

Warrant Date: 05/10/2024

Vendor Number: 0000323804

Warrant No: 0051876375

| Invoice Number | Voucher ID | Gross Amount | Discount Taken | Late Charge | Paid Amount |
|----------------|------------|--------------|----------------|-------------|-------------|
| 24-5-5172 | 01626394 | 35000.00 | 0.00 | 0.00 | 35000.00 |

DOT 614-752-0408 EHRENBERG, JENN SPECIAL RTN WOOLDRIDGE 115989

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN422100032500100



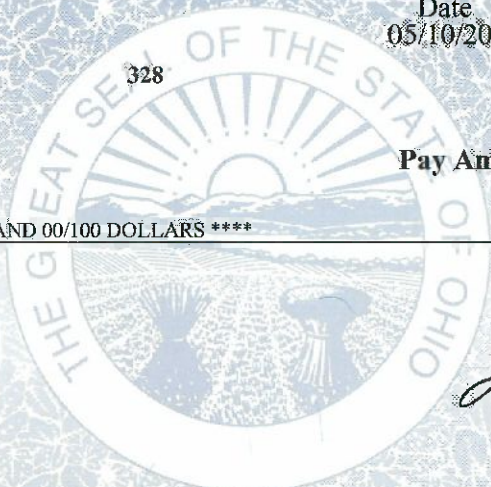
| Warrant Number | Date | Total Gross Amount | Total Discounts | Total Late Charges | Total Paid Amount |
|----------------|------------|--------------------|-----------------|--------------------|-------------------|
| 0051876375 | 05/10/2024 | \$35,000.00 | \$0.00 | \$0.00 | \$35,000.00 |

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Dept of Transportation
 1980 West Broad Street 4th Floor
 614-752-0408
 Columbus, OH 43223

Date: 05/10/2024 Fund: 503 Warrant No: 0051876375 16 R.
 25-217/4



Pay Amount \$35,000.00***

Pay ****THIRTY-FIVE THOUSAND AND 00/100 DOLLARS ****

To The Order Of

CHARLIE RODGERS
 1207 PUTNAM AVE
 ZANESVILLE, OH 43701

VOID AFTER 90 DAYS

Kimberly A. Murnieks
 Kimberly A. Murnieks, Director
 Office of Budget and Management

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