



STATE OF GEORGIA
DEPARTMENT OF PUBLIC HEALTH
2 PEACHTREE STREET, NW
15TH FLOOR
ATLANTA, GA 30303-3141

64-5/610

01/25/2017
Check Date

55
Seq. No

0000054962

Check No

Vendor No: 0000114831

Pay to the Order of **PARKS CHESIN & WALBERT PC**
2600 THE GRAND

Pay Exactly **ONE HUNDRED FIFTY THOUSAND AND 00/100 S *******

\$150,000.00

Void after 60 days

BANK OF AMERICA, GA

Handwritten signature



STATE OF GEORGIA
DEPARTMENT OF PUBLIC HEALTH

ATLANTA, GA

BANK 1300-1000

Check No:

Check Date:

Check Total:

0000054962

01/25/2017

\$150,000.00

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
1:16-CV-01278-0D 01/19/2017 000262045 CIVIL ACTION #1:16-CV-01278-0DE-JCF			150,000.00	0.00	150,000.00