

**F**



# A.C.H. Encumbrance Voucher

Department  
Approval:

Department  
Name: **Central  
Services**

Phone  
Ext.: **X4604**

Payee	Merchandise Mart Properties Inc.
	222 Merchandise Mart Plaza Suite 470
	Chicago, IL 60654
Purpose	MedMart / Convention Center / Construction Manager / Developer Fee
	Invoice #3

Date	
Filed:	
Received	
By:	

Reviewed and Recommended By:

Barbara Shergalis, Project Mgr.

<b>FD09</b> 00002
Document Number

Y
N / Y

\$333,333.33
Document Amount

1
# of Lines

	P F	DOCUMENT REFERENCE	S U F F I X	TRANSACTION AMOUNT
198	P	CE0900387	01	\$333,333.33
		Description	*96702* 06/15/09	
198				\$
		Description		
198				\$
		Description		
198				\$
		Description		

198				\$	
		Description			

# INVOICE

**SEND PAYMENT TO:**

MERCHANDISE MART PROPERTIES, INC.  
 4835 PAYSHERE CIRCLE  
 CHICAGO, IL 60674

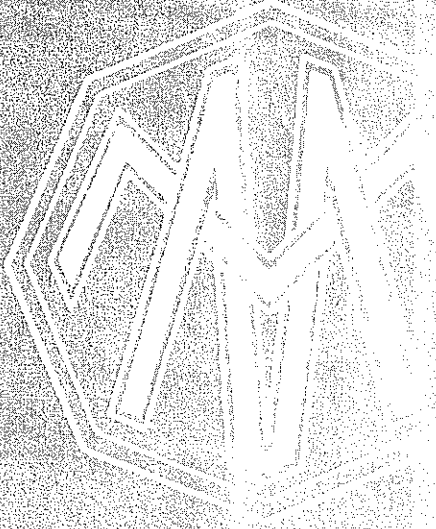
INVOICE NO.	DATE
96702	06-15-2009

PROP#: 10B

TENANT	UNIT
MSCC038	MSC000
DUE DATE	
07-15-2009	
AMOUNT ENCLOSED	

CUYAHOGA COUNTY OPERATIONS  
 BARBARA SHERGALIS - 1ST FLOOR  
 1275 ONTARIO STREET  
 CLEVELAND, OH 44113

CHARGE DATE	CHARGE TYPE	DESCRIPTION	AMOUNT
06-15-2009	CONFEE	CONST.MGMT/DEVELOPER FEE	333,333.33
Total Due:			333,333.33



*ok*  
*10/28*

**NOTE:**  
 NON-RENT ITEMS ARE INVOICED AS AGENT FOR SERVICE PROVIDING CONTRACTOR