

**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

Date  
Filed:  
Received  
By:

Reviewed and Recommended By:

Barbara Shergalis, Project Mgr.

<b>FD09</b> 00003
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
204	P	CE0900387	01	\$333,333.33
		Description	*98565*	07/15/09
204				\$
		Description		
204				\$
		Description		
204				\$
		Description		

204				\$	
		Description			

# INVOICE

**SEND PAYMENT TO:**

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

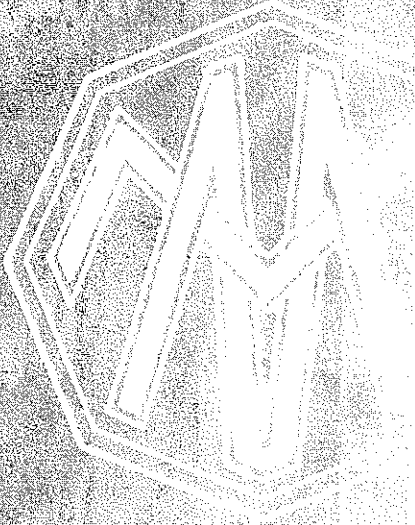
INVOICE NO.	DATE
98565	07-15-2009

PROP#: 10B

TENANT	UNIT
MSCC038	MSC000
DUE DATE	
08-15-2009	
AMOUNT ENCLOSED	

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

CHARGE DATE	CHARGE TYPE	DESCRIPTION	AMOUNT
07-15-2009	CONFEE	CONST. MGMT/DEVELOPER FEE	333,333.33
Total Due:			333,333.33



*OK. BBS 8/3/09*  
*OK SMC 8/4/09*

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

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