

**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.

**FD09** 00004  
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	*100436*	08/18/09
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
100436	08-18-2009

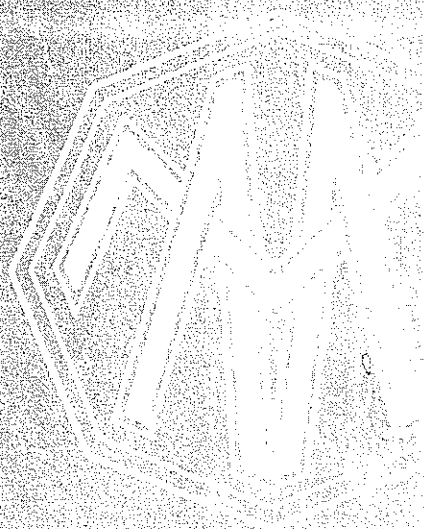
PROP#: 10B

TENANT	UNIT
MSCC038	MSC000
DUE DATE	
09-18-2009	
AMOUNT ENCLOSED	

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

CHARGE DATE	CHARGE TYPE	DESCRIPTION	AMOUNT
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08-18-2009	CONFEE	CONST.MGMT/DEVELOPER FEE	333,333.33
Total Due:			333,333.33



*Barbara Shergalis*  
 9/1/09

APPROVED  
 JMC  
 9/4/09

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