

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 00005
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	*101596* 09-15-2009	
198				\$
		Description		
198				\$
		Description		
198				\$
		Description		

198				\$	
		Description			

INVOICE

SEND PAYMENT TO:

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

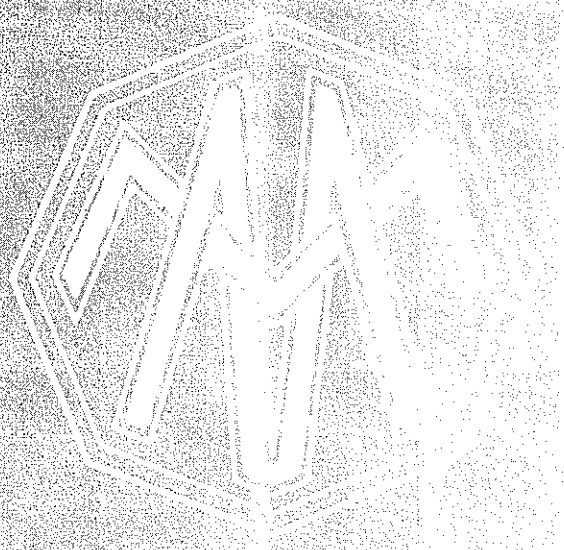
INVOICE NO.	DATE
101596	09-15-2009

PROP#: 10B

TENANT	UNIT
MSC038	MSC000
DUE DATE	
10-15-2009	
AMOUNT ENCLOSED	

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

CHARGE DATE	CHARGE TYPE	DESCRIPTION	AMOUNT
09-15-2009	CONFEE	CONST. MGMT/DEVELOPER FEE	333,333.33
Total Due:			333,333.33



O.K.
[Signature]
 9/29/09

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