



CINCINNATI MUSEUM CENTER
 1301 WESTERN AVE.
 CINCINNATI, OH 45203-1130
 (513) 345-2641
 FEIN: 31-1212634

I N V O I C E

Hamilton County
 Attn: Lisa Webb
 Dept. of Administrative Services
 138 E. Court Street, Room 607
 Cincinnati, OH 45202

Date: September 14, 2015

PO: IN PROCESS

July 1, 2015 through August 31, 2015

	<u>Total</u>	<u>Prior Billing</u>	<u>Current Billing</u>
Monthly Draw - July	\$ 2,801,674.23	\$ -	\$ 2,801,674.23
Monthly Draw - August	2,862,269.13	-	2,862,269.13
Total Draw	\$ 5,663,943.35	\$ -	\$ 5,663,943.35

Total Due under "Project Funding & Development Agreement dated August 12, 2015 between Board of County Commissioners of Hamilton County, OH and Cincinnati Museum Center and Union Terminal Corp." 5,663,943.35



Please return this part with your payment.

Credit card payment

Inv. No. 024645

MC Visa Discover Am Exp

Amount of Payment \$ Enclosed	account no.	v-code
	account name	expires
Make check payable to: Cincinnati Museum Center	address	
	city	state
Mail to: Jill Berkemeier, CFO Cincinnati Museum Center 1301 Western Avenue Cincinnati OH 45203	signature	
	state	zip