

REC'D JAN 30 2009



SESAC FED. I.D. NO.: 13-1325220

SESAC

55 MUSIC SQUARE EAST
NASHVILLE, TN 37203-4362
1-615-320-0055

Acct # 08-21-00088 ID# 21338
Central Michigan University
INVOICE
ACCOUNT BILLED: ANNUALLY
Date printed: 12-12-08

Check # 1099793 2/3/09

REF. NO.	TRANS. DATE	CURRENT CHARGES	PAYMENTS/ADJUSTMENTS	SUB-TOTAL	CODE
2927612	1-01-09	BALANCE FORWARD --> 2587.42		.00 2587.42	IV
	RECEIVED JAN 5 5 AM 9:12 PAYABLE ACCOUNTING C.M.U.	RECEIVED JAN 23 2009 ACADEMIC ADMINISTRATION	Academic Administration 24606-750700 <i>Eileen Jennings</i> Eileen Jennings ENCLOSURE cc: Tom Trionfi Ray Christie	\$2587.42 7/1/08 - 6/30/09 Licensing Fee 1-30-09	
AJ - ADJUSTMENT IV - INVOICE CM - CREDIT MEMO LC - LATE CHARGE DS - DISCOUNT PY - PAYMENT TX - TAX				TOTAL DUE	\$2,587.42

The 1/1/09 invoice represents license fees for the period July 1, 2008 - June 30, 2009.

Mail correspondence to: SESAC Inc., 55 Music Square East, Nashville, TN 37203

**PAYMENTS RECEIVED AFTER THE 15TH OF THE MONTH DO NOT APPEAR ON THIS INVOICE
PAYMENTS ARE POSTED TO THE OLDEST OUTSTANDING CHARGES**

Three ways to pay! Return this stub with your 1) check or 2) credit card information; or 3) pay online at www.sesac.com/asp/dLicPay.asp

To avoid late charges, please pay the total due by the due date.

DATE DUE 01-01-09 TOTAL DUE \$2,587.42

If paying by check:

CHECK NO.: _____ AMOUNT PAID \$ _____

FOR INTERNAL USE ONLY

Loc: Mount Pleasant MI
Acct: 08-21-00088 Fac: 21338
CnCd: IB Grp: 121

If paying by VISA or MasterCard:

VISA MasterCard Amount Charged \$ _____

Cardholder Name _____

Card Billing Address _____

City _____ State _____ Zip: _____

Card #: _____

Expiration Date: ____/____/____ Security Code (see reverse) _____

SIGNATURE: _____

ACCOUNTS PAYABLE DEPARTMENT 21885
CENTRAL MICHIGAN UNIVERSITY
302 WARRINER HALL
MOUNT PLEASANT MI 48859-1001

SESAC
P.O. BOX 900013
Raleigh, NC 27675-9013



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