

RETAIN THIS PORTION FOR YOUR RECORDS.

GENERAL COUNSEL RECEIVED
JAN 02 2012
CMU

MUSIC LICENSE ACCOUNT INVOICE



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

Acct # 08-21-00088 ID# 21338
Central Michigan Univ
INVOICE
ACCOUNT BILLED: ANNUALLY
Date printed: 12-14-11

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

RECEIVED
JAN 06 2012

File

REF. NO.	TRANS. DATE	CURRENT CHARGES	PAYMENTS/ADJUSTMENTS	SUB-TOTAL	CODE
3410230	1-01-12	2963.51		2963.51	IV
		Music License Fees	24606-570700: \$2,963.51	51 SESAC 7/1/11-6/30/12	
		<i>Manuel R. Rupe</i> Manuel R. Rupe	Date <i>1-6-12</i>	<i>cc: Tom Triantafyllidis</i> Pay Christie SESAC File	
		ENCLOSURE			

AJ - ADJUSTMENT
CM - CREDIT MEMO
DS - DISCOUNT

IV - INVOICE
LC - LATE CHARGE
PY - PAYMENT

TX - TAX

TOTAL DUE

\$2,963.51

The 1/1/12 invoice represents license fees for the period July 1, 2011 - June 30, 2012.

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 01-01-12 TOTAL DUE \$2,963.51

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: _____

GENERAL COUNSEL
CENTRAL MICHIGAN UNIV
1303 W CAMPUS DR
MOUNT PLEASANT MI 48859-1001

25818

PAID: 1-24-2012
CK #: 01055219

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



08210008800213380000296351

Enclosure

Please send all correspondence to 55 Music Square East, Nashville, TN 37203