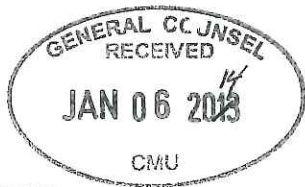


MUSIC LICENSE ACCOUNT INVOICE

RETAIN THIS PORTION FOR YOUR RECORDS.

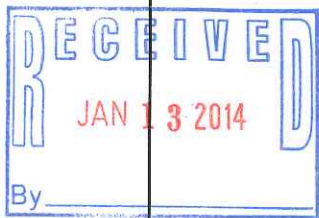


55 MUSIC SQUARE EAST
NASHVILLE, TN 37203-4362
1-615-320-0055

Acct # 08-21-00088 ID# 21338
Central Michigan Univ
INVOICE
ACCOUNT BILLED: ANNUALLY
Date printed: 12-13-13

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

REF. NO.	TRANS. DATE	CURRENT CHARGES	PAYMENTS/ADJUSTMENTS	SUB-TOTAL	CODE
3765845	1-01-14	2923.03		2923.03	IV
		Music License Fees	24606-570700 \$2923.03	SESAC 7/1/13 - 6/30/14	
		<i>Manuel R. Rupe</i> Manuel R. Rupe	<i>1-9-14</i> Date	c: Tom Trionfi Ray Christie SESAC File	



AJ - ADJUSTMENT	IV - INVOICE	TOTAL DUE ▶	\$2,923.03
CM - CREDIT MEMO	LC - LATE CHARGE		
DS - DISCOUNT	PY - PAYMENT TX - TAX		

The 1/1/14 invoice represents license fees for the period July 1, 2013 - June 30, 2014.

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 **01-01-14** TOTAL DUE **\$2,923.03**

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

Paid: 1-14-2014
Doc #: 1900609965

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

40587



08210008800213380000292303

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