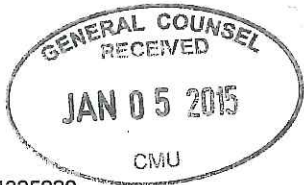


MUSIC LICENSE ACCOUNT INVOICE

RETAIN THIS
PORTION FOR
YOUR RECORDS.

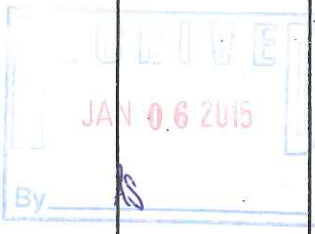


55 MUSIC SQUARE EAST
NASHVILLE, TN 37203-4362
1-615-320-0055

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

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

REF. NO.	TRANS. DATE	CURRENT CHARGES	PAYMENTS/ADJUSTMENTS	SUB-TOTAL	CODE
3954942	1-01-15	2905.82		2905.82	IV
		Music License Fees	24606-570700 \$2,905.82	SESAC 7/1/14-6/30/15	
		Manuel R. Rupe ENCLOSURE	1-6-15 Date		
				c: Tom Trionfi Ray Christie Patti Jaksa SESAC File	



AJ - ADJUSTMENT
CM - CREDIT MEMO
DS - DISCOUNT

IV - INVOICE
LC - LATE CHARGE
PY - PAYMENT

TX - TAX

TOTAL
DUE



\$2,905.82

The 1/1/15 invoice represents license fees for the period July 1, 2014 - June 30, 2015.

Please detach and return the bottom portion with your payment.
Mail any 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

Two ways to pay! 1) Return this stub with your check or 2) Pay online at www.sesac.com/pay

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

DATE DUE 01-01-15 TOTAL DUE \$2,905.82

If paying by check:

CHECK NO.: _____ AMOUNT PAID \$ _____

FOR INTERNAL USE ONLY

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



Pay online at www.sesac.com/pay

Account Number: 08-21-00088 ID Number: 21338
or Call 1-615-320-0055

Paid: 1-8-2015
CR #: 01103147

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

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

37440



08210008800213380000290582

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