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MUSIC LICENSE ACCOUNT INVOICE



35 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: 12-14-16

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

REF. NO.	TRANS. DATE	CURRENT CHARGES	PAYMENTS/ADJUSTMENTS	SUB-TOTAL	CODE
4368963	1-01-17	2833.07		2833.07	IV
Music License Fees 24606-750700 \$2,833.07 SESAC 7-1-2016 to 6-30-2016					
<i>Manuel R. Rupe</i> Manuel R. Rupe ENCLOSURE		Date: 12-20-2016			
<i>C: by email 12-20-16 llw</i> T. Trionfi R. Christie P. JaksA X Drive					

AJ - ADJUSTMENT	IV - INVOICE	TOTAL DUE	\$2,833.07
CM - CREDIT MEMO	LC - LATE CHARGE		
DS - DISCOUNT	PY - PAYMENT		
	TX - TAX		

The 1/1/17 invoice represents license fees for the period July 1, 2016 - June 30, 2017.

Mail any correspondence to: SESAC Inc., 35 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 **01-01-17** TOTAL DUE **\$2,833.07**

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

Date Paid: 1-17-2017
ck#: 01120983

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

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

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Please send all correspondence to 35 Music Square East, Nashville, TN 37203