

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1392394  
Vendor Name: C/O Randy Steiner Faia  
Invoice Number: 030221  
Invoice Date: 03/02/21  
PO Number:  
Check Number: 0277283  
Check Amount: \$ 325.00  
Check Date: 03/09/2021  
Department ID: 00009  
Reviewer Name: Anna Gay  
Voucher Number: V0663924  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Fanelli Munguia, Catherine <munguiac@cod.edu>  
Sent: Wed Mar 03 09:35:29 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Voucher Confirmation: V0663924  
-----

Please find a voucher approval below for payment.

Thank you,  
Cassi

Cassi Fanelli Munguia

Acad Div. Business Associate  
Arts, Communication and Hospitality  
Google Voice: 630-442-0156

-----Original Message-----

From: Ramos, Anthony  
Sent: Tuesday, March 2, 2021 1:47 PM  
To: Fanelli Munguia, Catherine  
Subject: RE: Voucher Confirmation: V0663924

Hi Cassi,

I approve this.

Anthony M. Ramos  
Interim Dean  
Arts, Communication, and Hospitality Division College of DuPage ramosa103@cod.edu

**AP VERIFIED**  
**03/03/21 - MARIA ZERRUDO**

-----Original Message-----

From: Fanelli Munguia, Catherine  
Sent: Tuesday, March 2, 2021 1:42 PM  
To: Ramos, Anthony  
Subject: FW: Voucher Confirmation: V0663924  
Importance: High

Hi Anthony,

Do you approve of the below voucher and attached invoice being paid?

Thanks,  
Cassi

Cassi Fanelli Munguia

Acad Div. Business Associate

Arts, Communication and Hospitality  
Google Voice: 630-442-0156

-----Original Message-----

From: acctpay@cod.edu  
Sent: Tuesday, March 2, 2021 1:40 PM  
To: Fanelli Munguia, Catherine  
Subject: Voucher Confirmation: V0663924

Voucher Number V0663924  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Catherine Fanelli Munguia

Voucher Date 03/02/21  
Due Date 03/02/21  
Vendor ID and/or Name 1392394 CCCAP  
AP Type IM Invoices Voucher Total \$325.00

ITEM 1  
Item Description Membership Dues 2021  
Quantity 1.000  
Price \$325.0000  
Extended Price \$325.00  
GL Distribution 01-10-00009-5406002

#### COMMENTS

Mail to:  
CCCAP Inc.  
C/O Randy Steiner FAIA  
4838 Drummond Ave.  
Chevy Chase, MD 20815-5429

APPROVAL DATE

NEXT APPROVALS

[attachment: EC INVOICE College of DuPage 2021.docx]



Coalition of Community College Architecture Programs, Inc.

## INVOICE

30 October 2020

To: Jane Ostergaard, AIA  
College of DuPage  
Architecture Program  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Email Address: jostergaard@cod.edu

### CCCAP FULL MEMBERSHIP DUES

Membership Dues \$325

Membership from January 1, 2021 through December 31, 2021

### DUE UPON RECEIPT OF STATEMENT

Please make check payable to CCCAP Inc. OR mail in credit card authorization form attached.

Please send payment to: CCCAP Inc.  
c/o Randy Steiner FAIA  
4838 Drummond Avenue  
Chevy Chase, MD 20815-5429

If you have any questions, please contact CCCAP at 240-462-3934 or [ccc2013@gmail.com](mailto:ccc2013@gmail.com).

**INVOICE REVIEWED  
OKAY TO PAY**

**APPROVED ANNA GAY 03/10/21  
03/16/21 - ANTHONY RAMOS**