

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1687625

Vendor Name: Marsh and McLennan Agency LLC

Invoice Number: 991525980388

Invoice Date: 3/3/2023

PO Number: P0006464

Check Number: 0311096

Check Amount: \$ 2,500.00

Check Date: 04/11/2023

Voucher Number: V0782105

Document Type: AP Invoice

Document Below



# INVOICE

Marsh and McLennan Agency -  
Small Business Solutions  
(800) 682-4195

Page	1 of 2
Invoice Total	2,500.00 USD
Invoice No.	991525980388
Invoice Date	03/03/2023
Effective Date	05/16/2023
Client No.	9915267485
Installment No.	

Billed To: College of Dupage.  
c/o Phil Geischen  
Warhol Exhibit 425 Fawell Boulevard  
Glen Ellyn, IL 60137

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

## Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9915267485	991525980388	Immediate	2,500.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 991525980388 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: [FiduciaryserviceRequest.US@marsh.com](mailto:FiduciaryserviceRequest.US@marsh.com)

By ACH: Bank Name: Bank of America  
ACH Routing No: 071000039  
Account Title: Marsh & McLennan Agency  
Account Number: 8188192692

By Wire: Bank Name: Bank of America  
Wire Routing Number: 026009593  
Account Title: Marsh & McLennan Agency  
Account Number: 8188192692

By Mail: Marsh & McLennan Agency  
62856 Collection Center Drive  
Chicago, IL 60693-0628 USA

9915259803881 000025000080



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**College of Dupage.**

c/o Phil Geischen  
Warhol Exhibit 425 Fawell Boulevard  
Glen Ellyn, IL 60137

Billed To:

**Original**

Policy Holder: **College of Dupage.**  
Billing Effective Date: **05/16/2023**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
AXA INSURANCE	UMA0030136SP23A	09/27/2023	Personal Lines - All	PREMIUM	2,500.00
<b>Invoice Comments:</b>					
Effective May 16, 2023 to September 27, 2023					
New Fine Art Policy					
Invoice Total					2,500.00

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

"Schoettle, Kari" <schoettlek@cod.edu>

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**Marsh Inv 991525980388**

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"Schoettle, Kari" <schoettlek@cod.edu>

Wed, Mar 8, 2023 at 05:59 PM UTC

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Marsh Invoice 991525980388 \$2500.pdf