

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1379495  
Vendor Name: Marsh USA Inc.  
Invoice Number: 552188063838  
Invoice Date: 10/13/2022  
PO Number:  
Check Number: 0311097  
Check Amount: \$ 400.00  
Check Date: 04/11/2023  
Voucher Number: V0780789  
Document Type: AP Invoice

Document Below



Marsh USA Inc.  
Chicago IL  
(312) 627-6000

# INVOICE

Page	1 of 2
Invoice Total	400.00 USD
Invoice No.	552188063838
Invoice Date	10/13/2022
Client No.	5521846219

**Scott Brady**  
College of Dupage  
425 Fawell Blvd  
SRC 2130L  
Glen Ellyn, IL 60137

Billed To:

## Remittance Copy

Company 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
5521846219	552188063838	Immediate	400.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 552188063838 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 USA, Inc.  
**Account Number:** 8188190995

By Wire: **Bank Name:** Bank of America  
**Wire Routing Number:** 026009593  
**Account Title:** Marsh USA, Inc.  
**Account Number:** 8188190995

By Mail: Marsh USA, Inc.  
62505 Collection Center Drive  
Chicago, IL 60693-0625 USA

5521880638386 000004000080



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(312) 627-6000

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Billed To:

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Travelers Cas & Surety Of Am er.	105694413	11/21/2022	11/21/2023	Original	Commercial Bond	PREMIUM	400.00

**Invoice Comments:**

Principal:College of DuPage  
Obligee:People of the State of Illinois  
Bond Amount: \$40,000.00  
Bond Type - Description:License & Permit - Truck Driver Training School License & Permit Bond  
Requester:Tobey Majack  
Renewal Invoice

Invoice Total (Payable in Full upon Receipt) 400.00

Company 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.

"Parsons, Andrea" <parsonsa132@cod.edu>

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**Please Pay**

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"Parsons, Andrea" <parsonsa132@cod.edu>

Wed, Mar 29, 2023 at 01:34 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Good morning,

Please pay the attached invoice out of GL# 05-63-67001-5401002. Vendor# 1379495. Thank you.

Andrea

Andrea Parsons

CE Operations Assistant

630-942-3424

Parsonsa132@cod.edu

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**1 attachment**

552188063838.pdf Marsh.pdf