

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082262

Vendor Name: ASCAP

Invoice Number: 100005088765

Invoice Date: 10/25/18

PO Number: P0361144

Check Number: 0244417

Check Amount: \$ 4,743.40

Check Date: 11/14/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0541731

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Tue Nov 06 13:25:35 CST 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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PO BOX 331608, Attn: Concert, Symphonic & Educational Dept  
Nashville, TN 37203-7515  
Attn: S & C Licensing  
Phone: 1-800-652-7227  
Fax: 1-615-691-7795  
Email: glcs@ascap.com

E-MAILED NOV 06 2018

Invoice/Statement of Account as of: 10/25/2018

PO #  
361144  
OK TO CLOSE

Ellen McGowan  
Director McAninch Ce  
College of Du Page  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Re: College of Du Page  
College of Du Page  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

If You Have Already Made Payment, Please Disregard This Invoice.  
In Case Of Error In Amount Of Bill Or Payment, Contract Terms Shall Govern.

ACCOUNT NO.	BILLING DATE	CURRENT	PAST DUE	BALANCE DUE
500625053	10/25/2018	\$4,743.40	\$0.00	\$4,743.40

COLLEGEIER1

ASCAP REFERENCE NO.	TRANSACTION DATE	CHECK NO.	EXPLANATION OF CHARGES & CREDITS	FOR THE PERIOD	AMOUNT	REMAINING BALANCE
100005088765	10/20/2018 10/25/2018	-	PREVIOUS BALANCE Reported	07/01/2018 to 06/30/2019	\$4,743.40	\$0.00 \$4,743.40

**AP VERIFIED**  
**11/06/18 - MARIA ZERRUDO**

0140110015369001  
no licenses none  
\$4743.40

Ellen McGowan  
11/6/18

TEAR ON THE DOTTED LINE

PLEASE PLACE YOUR CUSTOMER ACCOUNT NO. ON ALL CHECKS AND CORRESPONDENCE. PLEASE MAKE CHECK PAYABLE TO

"ASCAP"

College of Du Page  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599



ACCOUNT NO.	BALANCE DUE	AMOUNT PAID
500625053	\$4,743.40	\$

95006250534000474340

Name, Address, Telephone Changes

Licencee: \_\_\_\_\_  
Premise: \_\_\_\_\_  
Street: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Telephone: (\_\_\_\_) \_\_\_\_\_

COLLEGEIER1

ASCAP  
21678 Network Place  
Chicago, IL 60673-1216  
|||||