

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081560
Vendor Name: Assoc of College & Univ Audito
Invoice Number: 11023/122120
Invoice Date: 12/21/20
PO Number:
Check Number: 0275657
Check Amount: \$ 350.00
Check Date: 01/12/2021
Department ID: 00782
Reviewer Name: None
Voucher Number: V0657421
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Martner, James <martner@cod.edu>
Sent: Mon Dec 21 13:53:25 CST 2020
To: invoicing@cod.edu
CC:
Subject: Martner ACUA 2021 Dues

see attached

Jim Martner

Director of Compliance & Internal Audit

College of DuPage

425 Fawell Blvd. SRC 3110C

Glen Ellyn, IL 60137

martner@cod.edu

630-942-2543

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[attachment: ACUA 2021 Dues.pdf]



ACUA
P.O. Box 723248, Atlanta, GA 31139 USA
Phone: +1.913.222.8663
Email: ACUA-Info@kellencompany.com
Website: www.acua.org

Membership Renewal Invoice

Renew your membership and update your member profile online, including updating your consent information to continue receiving communications from ACUA.

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-0500

VENDOR ID: 1081566
G/L #: 01-80-00782-5406002

Member ID: 11023

Don Monte

Item	Bill Amount	Credits	Balance
Institutional Membership Dues (1/1/2021 - 12/31/2021)	\$350.00	\$0.00	\$350.00
2009 Institutional Membership Dues (1/1/2009 - 12/31/2009)	\$375.00	\$375.00	\$0.00
2010 Institutional Dues (1/1/2010 - 12/31/2010)	\$375.00	\$375.00	\$0.00
2011 Institutional Dues (1001-5000) (1/1/2011 - 12/31/2011)	\$475.00	\$475.00	\$0.00
2012 Institutional Dues (1001 to 5000) (1/1/2012 - 12/31/2012)	\$475.00	\$475.00	\$0.00
2013 Institutional Dues (1001 to 5000) (1/1/2013 - 12/31/2013)	\$475.00	\$475.00	\$0.00
2014 Institutional Dues (1001-5000) (1/1/2014 - 12/31/2014)	\$475.00	\$475.00	\$0.00
2015 ACUA DUES (1001-5000) (1/1/2015 - 12/31/2015)	\$475.00	\$475.00	\$0.00
2016 Institutional Membership Dues (1/1/2016 - 12/31/2016)	\$350.00	\$350.00	\$0.00
2017 Institutional Dues (1/1/2017 - 12/31/2017)	\$350.00	\$350.00	\$0.00
2018 Institutional Dues (1/1/2018 - 12/31/2018)	\$350.00	\$350.00	\$0.00

Payment Options

Online:

Pay online at www.acua.org through our secure online member portal. Please call 913-222-8663 if you need assistance making your online payment.

Payment by Check:

Make checks payable to ACUA. Payment in US Dollars.

Check # _____

Remittance Address: ACUA
P.O. Box 723248
Atlanta, GA 31139 USA

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS



Advancing Auditing in Higher Education

ACUA
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Email: ACUA-Info@kellencompany.com
Website: www.acua.org

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2019 Institutional Membership Dues (1/1/2019 - 12/31/2019)	\$350.00	\$350.00	\$0.00
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Total Balance Due:			\$350.00
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Atlanta, GA 31139 USA

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