

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194060

Vendor Name: Broadcast Music Inc

Invoice Number: 40222613

Invoice Date: 06/02/21

PO Number:

Check Number: E0085496

Check Amount: \$ 396.30

Check Date: 07/07/2021

Department ID: 12331

Reviewer Name:

Voucher Number: V0689079

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jun 29 17:53:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv BMI #40222613 396.30

Please process the attached invoice/voucher for FY21. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
P. 630-942-3009
F. 630-942-3002
mcgowan@cod.edu

[attachment: Broadcast Music Inc (BMI) Inv 40222613 396.30 06-02-21 License FY21.pdf]

FY21



10 Music Square East
Nashville, TN 37203-4399

Voucher VO689079

\$396.30

Ellen McGowan
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

026763

**APPROVED**

By Ellen McGowan at 5:47 pm, Jun 29, 2021

| Invoice & Remittance Advice | |
|-----------------------------|-------------|
| Account Number: | 2005787 |
| Billing Number: | 40222613 |
| Billing Date: | 02-JUN-2021 |
| Total Amount Due: | USD 396.30 |
| Amount Enclosed: | |

Pay Online: www.bmi.com/paynow

BMI
PO Box 630893
Cincinnati OH 45263-0893

Contact us: (800) 925-8451
www.bmi.com/licensingcommunity



02005787402226130000003963015

Please return the above portion with your payment
Correspondence written on this notice or sent to this address will not be recognized by BMI

| Billing Number | Beginning Balance | Billed and Adjusted | Payments | Ending Balance |
|----------------|-------------------|---------------------|----------|----------------|
| 40222613 | \$396.30 | \$0.00 | \$0.00 | \$396.30 |

| Date | Type | Transaction # | Description | Amount Due (in USD) |
|------|------|---------------|-------------|---------------------|
|------|------|---------------|-------------|---------------------|

AP VERIFIED**06/30/21 - MARIA ZERRUDO**

Note that a portion of your balance is past due. Please remit your payment forthwith.

If you are billed quarterly or semi-annually and your payment is 90 days past due, the unpaid balance of your Annual Fee is now due in full.

To make a payment or to manage your account, visit www.bmi.com/licensingcommunity.
Connect with additional savings for your business at: www.bmi.com/fedex.

-0064_001

01-40-11001 5309004
XXXXXX
470 License
NONE

470 License NONE
01-30-12331-5309004
\$396.30

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0689079
Date: Tuesday, June 29, 2021 5:01:19 PM
Attachments: [BMI \\$396.30.pdf](#)

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

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Tuesday, June 29, 2021 4:59 PM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0689079

Voucher Number V0689079
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 06/29/21
Due Date 06/29/21
Vendor ID and/or Name 1194060 Broadcast Music Inc
AP Type IM Invoices < \$15,000
Voucher Total \$396.30

ITEM 1

Item Description Annual License Fee
Quantity 1.000
Price \$396.3000
Extended Price \$396.30
GL Distribution 01-30-12331-5309004
Tax Info

COMMENTS

470 License NONE
Annual License Fee

APPROVAL

DATE

NEXT APPROVALS

APPROVED

By Ellen McGowan at 5:48 pm, Jun 29, 2021