

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082262

**Vendor Name:** American Society of Composers Authors and Publishers

**Check Details:**

**Check Number:** 0337532

**Check Amount:** \$ 4,934.25

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 100006550425

**Invoice Date:** 2/14/2025

**PO Number:** P0016210

**Voucher Number:** V0879255

**Document Type:** AP Invoice

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**Document Below**



Attn: Concert, Symphonic & Educational Dept PO BOX 331608,  
Nashville, TN 37203-7515  
Phone: 1-800-652-7227  
Fax: 1-615-691-7795  
Email: glcs@ascap.com

**Invoice/Statement of Account as of: 02/14/2025**

P0016210  
01-40-11001-5309004  
470 Licenses NONE

Molly Junokas  
Business Manager  
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	02/14/2025	\$4,934.25	\$0.00	<b>\$4,934.25</b>

COLLEGEtier1

ASCAP REFERENCE NO.	TRANSACTION DATE	CHECK NO.	EXPLANATION OF CHARGES & CREDITS	FOR THE PERIOD	AMOUNT	REMAINING BALANCE
100006550425	1/20/2025 2/14/2025	-	PREVIOUS BALANCE Reported	07/01/2024 to 06/30/2025	\$4,934.25	\$0.00 \$4,934.25

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	\$4,934.25	\$

95006250534000493425

Name, Address, Telephone Changes

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

COLLEGEtier1

ASCAP  
21678 Network Place  
Chicago, IL 60673-1216



"Zerrudo, Marivic" <zerrudom@cod.edu>

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**FW: ASCAP Inv 02/14/25**

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Mar 25, 2025 at 06:48 PM UTC

CC:

BCC:

**Marivic Zerrudo**

**Accounts Payable Specialist**

**[College of DuPage](#)**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**From:** Junokas, Molly <junokasm@cod.edu>

**Sent:** Thursday, March 20, 2025 1:16 PM

**To:** Zerrudo, Marivic <zerrudom@cod.edu>

**Subject:** FW: ASCAP Inv 02/14/25

Hi Marivic,

Just wanted to confirm if you have a record of this ASCAP invoice in Chrome River. I don't believe I've seen it come through on my end yet.

Thanks,

Molly

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**From:** Junokas, Molly  
**Sent:** Thursday, March 6, 2025 10:32 AM  
**To:** Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>  
**Subject:** ASCAP Inv 02/14/25

Good morning,

Please process.

Thank you!

**Molly Junokas**

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

pronouns: she/her

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**1 attachment**

ASCAP Invoice 02-14-25.pdf