

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-20320

Invoice Date: 07/01/20

PO Number: B0370264

Check Number: E0080960

Check Amount: \$ 1,365.50

Check Date: 07/22/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0636623

Redaction Type: None

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

Document Below

**NOTE: AMERICAN ROUTES CARRIAGE FEES FOR FISCAL  
YEAR 2021 ARE THE SAME AS THE FEES FOR FY 2020**

<b>INVOICE</b>  Invoice Number: AR-20320  Invoice Date: July 1, 2020	Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427  612-819-8456  <a href="mailto:publicradio@hotmail.com">publicradio@hotmail.com</a>
To: WDCB	Re: American Routes Carriage Fee
Attention: Dan Bindert <a href="mailto:bindertd@cod.edu">bindertd@cod.edu</a>	Cc: Irene Pallasch <a href="mailto:pallasch@cod.edu">pallasch@cod.edu</a>
Ken Mills Agency, LLC Tax ID: 45-2443156	Terms: Due upon receipt
<b>ITEM</b>	<b>AMOUNT</b>
Quarter: 7/1/20 – 9/30/20	\$1,365.50
<b>TOTAL DUE</b>	<b>\$1,365.50</b>

**WE ACCEPT CREDIT CARDS**

Credit Card Payments: Please call us at 612-819-8456  
Leave a message. We will return your call within 24 hours.

Please make check payable to: Ken Mills Agency, LLC  
*Thank you!*

**AP VERIFIED**  
**07/15/20 - BETHANY CRUSE**

**OK TO PAY**

JUL 07 2020

PO#

DANIEL BINDERT



-----  
From: pallasch@cod.edu  
Sent: Tue Jul 14 23:22:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: PAY: Ken Mills Agency - Inv# AR-20320 - \$1365.50  
-----

Hi Bethany,  
Please pay the attached FY21 invoice:

Ken Mills Agency  
Inv#AR-20320  
BO# 370264  
\$1365.50

Thanks, Irene

Irene Pallasch  
Administrative Assistant  
90.9FM WDCB Public Radio  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630.942.4295  
pallasch@cod.edu

**From:** "Bindert, Daniel" <bindertd@cod.edu>  
**To:** "Bindert, Daniel" <bindertd@cod.edu>, "Pallasch, Irene" <pallasch@cod.edu>  
**Subject:** Scanned from a Xerox Multifunction Device  
**Date:** Wed, 15 Jul 2020 00:22:01 +0000  
**Message-ID:** <rUq8SmBdLSyNtsY0ZCcDXxLP0.1594772521.2@Printer-239.cod.edu >

ken mills invoice

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SCR1010

Device Name: Printer-239