

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-22220

Invoice Date: 4/1/2022

PO Number: B0000337

Check Number: E0089163

Check Amount: \$ 1,365.50

Check Date: 04/12/2022

Voucher Number: V0736082

Document Type: AP Invoice

Document Below

**NOTE TO ALL STATIONS:  
CARRIAGE FEES FOR FY 2023 ARE THE SAME AS FY 2022  
NO INCREASE!**

<b>INVOICE</b>  Invoice Number: <b>AR-22220</b> Invoice Date: <b>April 1, 2022</b>	Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427  612-819-8456  <a href="mailto:publicradio@hotmail.com">publicradio@hotmail.com</a>
<b>TO:</b>  <b>WDCB</b>	
<b>Attention:</b>  <b>Dan Bindert</b>  <a href="mailto:bindertd@cod.edu">bindertd@cod.edu</a>	<b>Cc:</b>  <b>Irene Pallasch</b>  <a href="mailto:pallasch@cod.edu">pallasch@cod.edu</a>
	<b>Terms: Due upon receipt</b>
<b>ITEM</b>	<b>AMOUNT</b>
<b>INVOICE 4-1-2022 – 6-30-2022</b>	<b>\$1,365.50</b>
<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!*

OK to Pay  
04/06/2022  
Dan Bindert

*Dan Bindert*

"Pallasch, Irene" <pallasch@cod.edu>

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**PAY: Ken Mills Agency - Invoice# AR-22220**

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"Pallasch, Irene" <pallasch@cod.edu>

Wed, Apr 6, 2022 at 09:07 PM GMT

CC:

BCC:

Hi MariVic,

Please pay the attached invoice for Ken Mills Agency for WDCB:

Ken Mills Agency – VN# 1249307

Inv# AR-22220 – dated 4/1/22

GL # 05-90-00829-5309001

B0000337

\$1365.50

Thanks, Irene

Irene Pallasch

WDCB Public Radio

[pallasch@cod.edu](mailto:pallasch@cod.edu)

630-942-4295

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**1 attachment**

Ken Mills Agency - Inv#AR-22220 - \$1365.50.pdf