

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Check Details:

Check Number: E0107980

Check Amount: \$ 7,675.75

Check Date: 6/10/2025

Invoice Details:

Invoice Number: I-0000166409

Invoice Date: 10/31/2024

PO Number: B0002843

Voucher Number: V0888374

Document Type: AP Invoice

Document Below



NPR FY25 Interconnect Fee

INVOICE

National Public Radio, Inc.
P. O. Box 79540
Baltimore, MD 21279-0540
FAX: 202.513.3044 FED ID# : 52-0907625

INVOICE NUMBER I-0000166409
INVOICE DATE 10/31/2024
PRSSbusiness@npr.org
202.513.2618

SOLD TO : WDCB-FM

ATT : Dan Bindert
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States

CUSTOMER NUMBER WDCB-FM
PO NUMBER
TERMS NET30
Make checks payable to National Public Radio, Inc.
Payment Options: <https://www.e-billexpress.com/ebpp/NPR/>

Line #	Item	Description	Period From	Period To	Qty	Unit Price	Amount
1	DI Fee	FY25 Distribution Interconnection Fee	10/1/2024	9/30/2025	1.000	\$5,884.00	\$5,884.00

Subtotal : \$5,884.00
Tax : \$0.00
Invoice Total : \$5,884.00
Amount Adjusted : \$0.00
Due : \$5,884.00

OK TO PAY
B0002843
DAN BINDERT
(Irene 6/5/25)

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

PAY: National Public Radio (NPR) - Inv# I-0000166409 - \$5884.00

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

Thu, Jun 5, 2025 at 06:36 PM UTC

CC:

BCC:

Hi Kari,

Please pay the attached NPR invoice for WDCB

National Public Radio

Inv# I-0000166409 – dated 10/31/24

GL# 05-90-00829-5309001

B0002843

\$5884

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

1 attachment

National Public Radio (NPR) - Inv# 1-0000166409 - \$5884.00.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Check Details:

Check Number: E0107980

Check Amount: \$ 7,675.75

Check Date: 6/10/2025

Invoice Details:

Invoice Number: PF008345

Invoice Date: 4/10/2025

PO Number: B0002843

Voucher Number: V0888411

Document Type: AP Invoice

Document Below

NPR FY25 Program Fee



National Public Radio, Inc.
PO Box 79540
Baltimore, MD 21279-0540
Fax: 202.513.3044 Fed ID#: 52-0907625

Invoice

Page

Invoice PPF008345

Date 4/10/2025

To Make Electronic Payments: <https://www.e-billexpress.com/ebpp/NPR>

For Invoice Copies Email: BillingSupport@npr.org

Billing Support Team: 202.513.3365

WDCB
WDCB
College Of Dupage
425 Fawell Boulevard
Glen Ellyn IL 60137-6599

Payment Terms	Customer ID	Invoice Due Date		
N30	WDCB-FM	5/10/2025		
Description	Units	Unit Price	Ext. Price	
JAZZ NIGHT IN AMERICA: 4/1/2025 to 6/30/2025 Q3	1.00	\$966.75	\$966.75	
NON MEMBER ADMINISTRATION FEE: 4/1/2025 to 6/30/2025 Q3	1.00	\$825.00	\$825.00	

Subtotal	\$1,791.75
Trade Discount	\$0.00
Tax	\$0.00
Total	\$1,791.75

***** NPR has a new E-bill Site. Please register and make all Electronic payments (ACH, Wire and Credit Card) here:
<https://www.e-billexpress.com/ebpp/NPR>

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

PAY: National Public Radio (NPR) - Inv# PPF008345 - \$1791.75

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

Thu, Jun 5, 2025 at 06:46 PM UTC

CC:

BCC:

Hi Kari,

Please pay the attached NPR invoice for WDCB

National Public Radio – VN 1087198

Inv# PPF008345– dated 4/10/25

GL# 05-90-00829-5309001

B0002843

\$1791.75

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

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pallasch@cod.edu

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