

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Check Details:

Check Number: E0108127

Check Amount: \$ 5,583.50

Check Date: 6/17/2025

Invoice Details:

Invoice Number: PPF008087

Invoice Date: 1/15/2025

PO Number: B0002843

Voucher Number: V0889253

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 PPF008087
Date 1/15/2025

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	2/14/2025		
Description		Units	Unit Price	Ext. Price
JAZZ NIGHT IN AMERICA: 1/1/2025 to 3/31/2025		1.00	\$966.75	\$966.75
NON MEMBER ADMINISTRATION FEE: 1/1/2025 to 3/31/2025		1.00	\$825.00	\$825.00

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

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

***** 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# PPF008087 - \$1791.75

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

Thu, Jun 5, 2025 at 06:42 PM UTC

CC:

BCC:

Hi Kari,

Please pay the attached NPR invoice for WDCB

National Public Radio – VN 1087198

Inv# PPF0088087– dated 1/15/25

GL# 05-90-00829-5309001

B0002843

\$1791.75

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# PPF008087 - \$1791.75.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Check Details:

Check Number: E0108127

Check Amount: \$ 5,583.50

Check Date: 6/17/2025

Invoice Details:

Invoice Number: SX0000123

Invoice Date: 5/20/2025

PO Number: B0002843

Voucher Number: V0889238

Document Type: AP Invoice

Document Below

NPR FY25 Sound Exchange



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

Invoice

Page

Invoice SX0000123

Date 5/20/2025

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	6/30/2025		
Description		Units	Unit Price	Ext. Price
Music Rights Reporting for Q4 2024 and Q1 2025		1.00	\$2,000.00	\$2,000.00
Music Rights Reporting for Q4 2024 and Q1 2025				

Subtotal	\$2,000.00
Trade Discount	\$0.00
Tax	\$0.00
Total	\$2,000.00

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

***** 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#SX0000123 - \$2000

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

Thu, Jun 5, 2025 at 06:49 PM UTC

CC:

BCC:

Hi Kari,

Please pay the attached NPR invoice for WDCB

National Public Radio – VN 1087198

Inv# SX0000123– dated 5/20/25

GL# 05-90-00829-5309001

B0002843

\$2000

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# SX0000123 - \$2000.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Check Details:

Check Number: E0108127

Check Amount: \$ 5,583.50

Check Date: 6/17/2025

Invoice Details:

Invoice Number: PPF007765

Invoice Date: 10/17/2024

PO Number: B0002843

Voucher Number: V0889254

Document Type: AP Invoice

Document Below

VN 1087198



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

Invoice

Page

Invoice PPF007765

Date 10/7/2024

To Make Electronic Payments: <https://www.e-billexpress.com/ebpp/NPR>
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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	11/6/2024		
Description	Units	Unit Price	Ext. Price	
JAZZ NIGHT IN AMERICA: 10/1/2024 to 12/31/2024	1.00	\$966.75	\$966.75	
NON MEMBER ADMINISTRATION FEE: 10/1/2024 to 12/31/2024	1.00	\$825.00	\$825.00	

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

B0002843

OK TO PAY

DAN BINDERT
(Sene 6/12/25)

***** 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: NPR - PPF007765 - \$1791.75

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

Thu, Jun 12, 2025 at 06:54 PM UTC

CC:

BCC:

Hi Kari,

Please pay the attached NPR invoice for WDCB.

National Public Radio (NPR) - VN 1087198

Inv# PPF007765 – dated 10/7/25

GL#05-90-00829-5309001

B0002843

\$1791.75

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

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NPR - Inv# PPF007765 - \$1791.75.pdf