

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-18215

Invoice Date: 04/10/18

PO Number: B0353248

Check Number: E0066436

Check Amount: \$ 1,365.50

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0508915

Redaction Type: None

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

Document Below

PLEASE NOTE: AMERICAN ROUTES CARRIAGE FEES FOR FY 2019  
ARE THE SAME AS FY 2018 FEES • NO INCREASED FEES

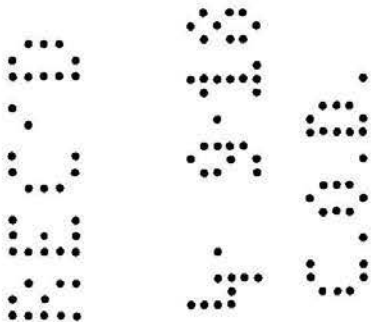
<b>INVOICE</b>  Invoice Number: AR-18215 Invoice Date: April 10, 2018	Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427 612-819-8456 <a href="mailto:publicradio@hotmail.com">publicradio@hotmail.com</a>
To:  WDCB	<b>AP VERIFIED</b> <b>04/10/18 - BETHANY CRUSE</b>
Attention: Dan Bindert <a href="mailto:bindertd@cod.edu">bindertd@cod.edu</a>	Cc: Irene Pallasch <a href="mailto:pallasch@cod.edu">pallasch@cod.edu</a>
Ken Mills Agency, LLC Tax ID: 45-2443156	Terms: Upon receipt
<b>ITEM</b>	<b>AMOUNT</b>
QUARTER 4/1/18 - 6/30/18	\$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  
and 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  
4/9/18  
Dan Bindert  
*[Signature]*  
BPO # 353248