

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1615401

Vendor Name: Foster Garvey PC

Invoice Number: 2760414

Invoice Date: 08/13/20

PO Number: P0370907

Check Number: E0081439

Check Amount: \$ 2,743.20

Check Date: 09/09/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0643048

Redaction Type: None

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

Document Below

From: pallasch@cod.edu
Sent: Mon Aug 31 11:05:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PAY: Foster Garvey - Inv# 27607414 - \$2743.60

Hi MaryVic, Please pay the attached FY21 invoice for WDCB (signature/PO# is on the 3rd page): Foster Garvey (VN# 1615401) Invoice# 27607414, dated 8/13/20 GL# 05-90-00829-5309001 \$2743.20 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 -----Original Message----- From: bindertd@cod.edu Sent: Monday, August 31, 2020 10:46 AM To: Bindert, Daniel ; Pallasch, Irene Subject: FOSTER GARVEY SIGNED 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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



1111 Third Avenue, Suite 3000
Seattle Washington 98101
206.447.4400
Tax ID #91-0876461

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Sent via email to bindertd@cod.edu

Matter Description: FCC Matters

Invoice No. 2760414
Invoice Date August 13, 2020
Account ID 500621.100
Billing Attorney B. Deutsch

Fees	\$ 2,743.20
Costs	\$ 0.00
Total Current Billing	\$ 2,743.20

Thank you for choosing Foster Garvey PC.

Should you have any questions, please reach out to your billing attorney or
our Accounts Receivable Department.

accountsreceivable@foster.com
206.816.1373

Terms

Invoice is due upon receipt
Past due invoices are subject to 12% per annum interest

Payment Options

ACH and Wire: ABA No. 125000574, Account No. 479681282782
Credit Card: www.foster.com/billpay



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Sent via email to bindertd@cod.edu

Invoice No. 2760414
Invoice Date August 13, 2020
Account ID 500621.100
Billing Attorney B. Deutsch

Matter Description: FCC Matters

Professional services rendered through July 31, 2020

Date	Timekeeper	Description	Hours	Amount
06/29/20	A. Lin	Work on renewal filing guide; confer with B. Deutsch.	1.60	520.00
06/30/20	A. Lin	Send renewal filing guide to client; confer with B. Deutsch.	0.20	65.00
07/09/20	B. Deutsch	Review draft FCC license renewal guide. Confer with A. Lin regarding same.	0.30	172.80
07/09/20	A. Lin	Work on renewal application; review online public file; review Annual EEO Report; confer with B. Deutsch.	1.00	325.00
07/10/20	A. Lin	Work on renewal application; review online public file; draft EEO narrative.	0.40	130.00
07/24/20	A. Lin	Work on renewal application; review online public file; review Annual EEO Report; confer with B. Deutsch.	0.40	130.00
07/25/20	A. Lin	Work on renewal application; review online public file; review Annual EEO Report.	0.20	65.00
07/27/20	B. Deutsch	Review draft FCC license renewal application and email communication. Confer with A. Lin regarding same.	0.20	115.20
07/27/20	A. Lin	Work on renewal; review online public file; review	1.80	585.00

August 13, 2020
Invoice No. 2760414
Account ID: 500621.100
Matter Description: FCC Matters

Foster
Garvey

Date	Timekeeper	Description	Hours	Amount
		Annual EEO Report. Confer with B. Deutsch.		
07/28/20	A. Lin	Work on renewal application. Confer with B. Deutsch.	0.30	97.50
07/30/20	A. Lin	Continue to work on renewal application. Confer with B. Deutsch.	0.70	227.50
07/30/20	B. Deutsch	Confer with A. Lin regarding FCC license renewal application.	0.20	115.20
07/31/20	A. Lin	Continue to work on renewal application. Conference with client. File Broadcast Program EEO Report and renewal application; send confirmation to client.	0.60	195.00
Total for Legal Services				\$2,743.20

Summary for Professional Services

Timekeeper	Hours	Rate	Amount
Brad C. Deutsch	0.70	576.00	403.20
Amy Y. Lin	7.20	325.00	2,340.00
	7.90		2,743.20

AP VERIFIED

08/31/20 - MARIA ZERRUDO

Total Current Billing

\$ 2,743.20

OK TO PAY

AUG 31 2020

PO#

370907

DANIEL BINDERT

