

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-21222

Invoice Date: 04/01/21

PO Number: B0370264

Check Number: E0084064

Check Amount: \$ 1,365.50

Check Date: 04/07/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0671135

Redaction Type: None

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

Document Below

**Stations please note: Carriage fees for Fiscal Year 2022 (7/1/21 – 6/30/22) will be the same as the FY 2021 fees.**

<b>INVOICE</b>  Invoice Number: AR-21222 Invoice Date: April 1, 2021	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: WDCB</b>	<b>Re: American Routes Carriage Fee</b>
<b>Attention: Dan Bindert</b>  bindertd@cod.edu	<b>Cc:</b>  Irene Pallasch pallasch@cod.edu
	<b>Terms: Due upon receipt</b>
<b>ITEM</b>	<b>AMOUNT</b>
<b>QUARTER: 4/1/2021 – 6/30/21</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.

**04/05/21 - BETHANY CRUSE**  
Please make check payable to Ken Mills Agency, LLC  
*Thank you!*

OK to Pay  
4/02/2021  
Dan Bindert

*Dan Bindert*  
**BPO# 370264**

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From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Mon Apr 05 09:23:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: American Routes - Invoice# AR-21222 - \$1365.50  
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Hi MariVic,  
Please pay the attached American Routes invoice for WDCB:

American Routes – VN#1249307  
Inv# AR-21222 - \$1365.50, dated 4-1-21  
BPO# 370264  
\$1365.50

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](mailto:pallasch@cod.edu)

[attachment: American Routes - Inv# AR-21222 - \$1365.50 4-5-21.pdf]