

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1615401

Vendor Name: Foster Garvey PC

Invoice Number: 2768483

Invoice Date: 10/27/20

PO Number: P0373296

Check Number: E0084254

Check Amount: \$ 505.00

Check Date: 04/21/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0672373

Redaction Type: None

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

Document Below

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Tue Apr 13 09:59:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Foster Garvey - Inv#2768483 - \$505 4/13/21

Hi MariVic,
Please pay the attached Foster Garvey invoice for WDCB:

Foster Garvey – VN#1615401
Invoice#2768483, dated 10/27/20
PO# 373296
\$505.00

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

[attachment: Foster Garve - Invoice #2768483 - \$505 - 4-07-21.pdf]



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

AP VERIFIED
04/14/21 - MARIA ZERRUDO

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

Sent via email to bindertd@cod.edu

Invoice No. 2768483
Invoice Date October 27, 2020
Account ID 500621.100
Billing Attorney B. Deutsch

Matter Description: FCC Matters

Fees	\$ 505.00
Costs	\$ 0.00
Total Current Billing	\$ 505.00

OK to Pay
4/07/2021
Dan Bindert

Dan Bindert
PO# 373296

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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Invoice No. 2768483
Invoice Date October 27, 2020
Account ID 500621.100
Billing Attorney B. Deutsch

Sent via email to bindertd@cod.edu

Matter Description: FCC Matters

Professional services rendered through September 30, 2020

Date	Timekeeper	Description	Hours	Amount
12/19/19	A. Lin	Work on biennial ownership report; correspond with client.	0.60	180.00
01/30/20	A. Lin	Work on biennial ownership report; confer with B. Deutsch and L. Miller.	0.50	162.50
01/31/20	A. Lin	Work on and file biennial ownership report; email confirmation to client.	0.50	162.50
Total for Legal Services				\$505.00

Summary for Professional Services

Timekeeper	Hours	Rate	Amount
Amy Y. Lin	0.60	300.00	180.00
Amy Y. Lin	1.00	325.00	325.00
	1.60		505.00

Total Current Billing \$ 505.00