

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-21320

Invoice Date: 07/01/21

PO Number: B0000337

Check Number: E0085910

Check Amount: \$ 1,365.50

Check Date: 08/11/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0693673

Redaction Type: None

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

Document Below

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From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Mon Aug 09 10:42:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: Ken Mills Agency - INV# AR-21320 - \$1365.50 - 8/9/21  
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Hi Bethany,  
Please pay the attached Ken Mills Agency invoice for WDCB:

Ken Mills Agency – VN# 1249307  
Inv# AR-21320 - dated 7/1/21  
B0000339  
\$1365.50

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](mailto:pallasch@cod.edu)

[attachment: Ken Mills Agency - Inv#AR-21320 - \$1365.50.pdf]

Trans # 2498791

FY22

Carriage fees for Fiscal Year 2022 (7/1/21 – 6/30/22) are the same as the FY 2021 fees.

<b>INVOICE</b>  Invoice Number: AR-21320 Invoice Date: July 1, 2021B	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	Re: American Routes Carriage Fee
Attention:  Dan Bindert <a href="mailto:bindert.d@cod.edu">bindert.d@cod.edu</a>	<del>Cor. Irene Pallasch</del> <a href="mailto:pallasch@cod.edu">pallasch@cod.edu</a>
<b>AP VERIFIED</b> <b>08/09/21 - MARIA ZERRUDO</b>	
	Terms: Due upon receipt
<b>ITEM</b>	<b>AMOUNT</b>
Quarter: 7/1/2021 – 9/30/2021	\$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  
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  
08/09/2021  
Dan Bindert

*Dan Bindert*  
B0000337