

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1615401

Vendor Name: Foster Garvey PC

Invoice Number: 2810848

Invoice Date: 1/18/2022

PO Number:

Check Number: E0089938

Check Amount: \$ 422.10

Check Date: 06/07/2022

Voucher Number: V0739709

Document Type: AP Invoice

Document Below



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*

Invoice No. 2810848  
Invoice Date January 18, 2022  
Account ID 500621.100  
Billing Attorney B. Deutsch

Matter Description: FCC Matters

Fees	\$ 180.90
Costs	\$ 0.00
<b>Total Current Billing</b>	<b>\$ 180.90</b>

OK to Pay  
05/25/2022  
Dan Bindert

*Dan Bindert*

As of January 18, 2022, our records indicate a previous balance due of \$241.20 for this matter. If payment for the previous balance has been sent, please accept our thanks.

**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](mailto: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](http://www.foster.com/billpay)



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Invoice No. 2810848  
Invoice Date January 18, 2022  
Account ID 500621.100  
Billing Attorney B. Deutsch

Matter Description: FCC Matters

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**Professional services rendered through December 31, 2021**

Date	Timekeeper	Description	Hours	Amount
12/01/21	B. Deutsch	Finalize and file FCC Ownership Report.	0.30	180.90
<b>Total for Legal Services</b>				<b>\$180.90</b>

**Summary for Professional Services**

Timekeeper	Hours	Rate	Amount
Brad C. Deutsch	0.30	603.00	180.90
	0.30		180.90

**Total Current Billing \$ 180.90**

"Pallasch, Irene" <pallasch@cod.edu>

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**PAY: Foster Garvey - Inv# 2810848 - \$180.90**

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"Pallasch, Irene" <pallasch@cod.edu>

Thu, May 26, 2022 at 10:45 PM GMT

CC:

BCC:

Hi MariVic,

Please pay (\$500) the attached invoice for Foster Garvey for WDCB:

Foster Garvey – VN# 1615401

Inv# 2810848 – dated 1/18/22

GL# 05-90-00829-5309001

\$180.90

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)

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**1 attachment**

Foster Garvey - Inv#2810848 - \$180.90.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1615401  
Vendor Name: Foster Garvey PC  
Invoice Number: 2807299  
Invoice Date: 12/8/2021  
PO Number:  
Check Number: E0089938  
Check Amount: \$ 422.10  
Check Date: 06/07/2022  
Voucher Number: V0739710  
Document Type: AP Invoice

Document Below



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. 2807299  
Invoice Date December 8, 2021  
Account ID 500621.100  
Billing Attorney B. Deutsch

Fees	\$ 241.20
Costs	\$ 0.00
<b>Total Current Billing</b>	<b>\$ 241.20</b>

OK to Pay  
05/25/2022  
Dan Bindert

*Dan Bindert*

**Thank you for choosing Foster Garvey PC.**

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

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206.816.1373

Terms  
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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](http://www.foster.com/billpay)



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Tax ID #91-0876461

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Glen Ellyn, IL 60137

*Sent via email to bindertd@cod.edu*

Invoice No. 2807299  
Invoice Date December 8, 2021  
Account ID 500621.100  
Billing Attorney B. Deutsch

Matter Description: FCC Matters

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**Professional services rendered through November 30, 2021**

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
11/30/21	B. Deutsch	Prepare and circulate revised FCC ownership report.	0.40	241.20
<b>Total for Legal Services</b>				<b>\$241.20</b>

**Summary for Professional Services**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Brad C. Deutsch	0.40	603.00	241.20
	0.40		241.20

**Total Current Billing \$ 241.20**



"Pallasch, Irene" <pallasch@cod.edu>

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**PAY: Foster Garvey - Inv#2807299 - \$241.20**

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"Pallasch, Irene" <pallasch@cod.edu>

Thu, May 26, 2022 at 10:39 PM GMT

CC:

BCC:

Hi MariVic,

Please pay (\$>500) the attached Foster Garvey invoice for WDCB

Foster Garvey – VN# 1615401

Inv# 2807299 – dated 12/8/21

GL #05-90-00829-5309001

\$241.20

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)

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**1 attachment**

Foster Garvey - Inv#2807299 - \$241.20.pdf