

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50530
Invoice Date: 6/1/2022
PO Number: B0000855
Check Number: 0301810
Check Amount: \$ 675.00
Check Date: 08/16/2022
Voucher Number: V0749174
Document Type: AP Invoice

Document Below

United Stations Radio Networks
Pulse of Radio

INVOICE



485 Madison Avenue
3rd Floor
New York, NY 10022
Phone 212 869-1111

PAYABLE TO UNITED STATIONS RADIO NETWORKS
INVOICE # 50530
DATE: JUNE 1, 2022

TO:
Mr. Dan Bindert
WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

FOR:
LEGENDS OF JAZZ

DESCRIPTION	AMOUNT
Legends of Jazz, July 2022 at rate of \$75 Per Week	\$375.00
TOTAL	\$375.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

Via Wire:
Bank of America, N.A.
One Bryant Park
Floor 34
New York, NY 10036
Wire Routing Number: 026009593
Account number: 483066006115
Swift Code: BOFAUS3N

Send Checks to:
United Stations Radio Networks
P.O. Box 412642
Boston, MA 02241-2642

OK TO PAY

JUL 19 2022

PO# *80000855*
DANIEL BINDERT
[Signature]

Thank you for your business!

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

PAY: United Stations Radio Networks - Inv# 50530 - \$375

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

Tue, Jul 19, 2022 at 07:54 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached USRN invoice for WDCB:

United Stations Radio Networks – VN 1412425

Inv# 50530 – dated 6/1/22

GL# 05-90-00829-5309001

B0000855

\$375

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

1 attachment

United Stations Radio Networks - Inv# 50530 - \$375.pdf

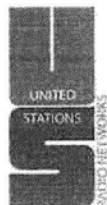
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50532
Invoice Date: 7/1/2022
PO Number: B0000855
Check Number: 0301810
Check Amount: \$ 675.00
Check Date: 08/16/2022
Voucher Number: V0749479
Document Type: AP Invoice

Document Below

United Stations Radio Networks
Pulse of Radio

INVOICE



485 Madison Avenue
3rd Floor
New York, NY 10022
Phone 212 869-1111

PAYABLE TO UNITED STATIONS RADIO NETWORKS
INVOICE # 50532
DATE: JULY 1, 2022

TO:
Mr. Dan Bindert
WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

FOR:
LEGENDS OF JAZZ

DESCRIPTION	AMOUNT
Legends of Jazz. August 2022 at rate of \$75 Per Week	\$300.00
TOTAL	\$300.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

Via Wire:

Bank of America, N.A.
One Bryant Park
Floor 34
New York, NY 10036
Wire Routing Number: 026009593
Account number: 483066006115
Swift Code: BOFAUS3N

Send Checks to:

United Stations Radio Networks
P.O. Box 412642
Boston, MA 02241-2642

OK TO PAY

JUL 19 2022

PO#

B0000855

DANIEL BINDERT

Thank you for your business!

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

PAY: United Stations Radio Networks - Inv# 50532 - \$300

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

Tue, Jul 19, 2022 at 08:00 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached USRN invoice for WDCB:

United Stations Radio Networks – VN 1412425

Inv# 50532 – dated 7-1-22

GL# 05-90-00829-5309001

B0000855

\$300

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

1 attachment

United Stations Radio Networks - Inv# 50532 - \$300.pdf