

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086833

Vendor Name: NAB

Invoice Number: 231483

Invoice Date: 12/01/17

PO Number:

Check Number: 0230094

Check Amount: \$ 360.00

Check Date: 01/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0490450

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Irene!

Voucher
AP VERIFIED
01/10/18 - BETHANY CRUSE

Voucher Number V0490450

Voucher Amount \$360.00

Vendor ID and/or Name 1086833 NAB

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 01/04/18 Voucher Maintenance Date 01/04/18 Due Date 01/19/18

Invoice Number 231483 Invoice Date 12/01/17

Check/Transaction Number Paid Date

Created from Document

| Item Description | Vendor Item | Quantity | Unit of Issue | Price | Extended Price | GL Distribution | Invoice Number | Tax Codes | Tax Info | Comments |
|------------------------|-------------|----------|---------------|----------|----------------|---|----------------|-----------|----------|----------|
| Annual Membership Dues | | 1.000 | | 360.0000 | 360.00 | 05-90-00829-5309001 AUX WDCB Fundraising : Other Contractual Services Exp | 231483 | | | |

Comments Approval Date Next Approval

OK

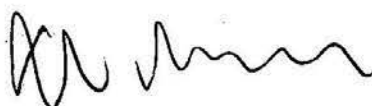
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OK TO PAY

JAN 05 2018

~~THOM~~

DANIEL BINDERT





INDICATE ADDRESS CHANGE HERE

| | | | |
|-------------|------------|-----------------|----------|
| MEMBER TYPE | M | AGREEMENT ID | 11333599 |
| BALANCE | \$360.00 | AMOUNT ENCLOSED | \$ |
| DATE | 12/01/2017 | INVOICE NUMBER | 231483 |

Mr. Dan Bindert
Station Manager
WDCB-FM
425 Fawell Blvd
College of Dupage
Glen Ellyn, IL 60137-6708

Only send dues payments to:

NAB Dues Lockbox
P O Box 418936
Boston, MA 02241-8936

Detach and return this portion



DUES INVOICE

| | |
|---------------------|----------|
| CALLS/GROUP NAME | WDCB-FM |
| AGREEMENT ID NUMBER | 11333599 |

| | | |
|--------------|----------------|------------------|
| INVOICE DATE | INVOICE NUMBER | PREVIOUS BALANCE |
| 12/1/17 | 231483 | \$0.00 |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|--|---|----------|---------|
| 12/1/17 | Annual Billing for the period 1/01/2018 through 12/31/2018 | \$360.00 | |
| OK TO PAY JAN 03 2018 DANIEL BINDERT | | | |

| | | | | | |
|----------|---|-------------------|-------------------|-------------------------|-------------|
| CURRENT | THIS PORTION OF YOUR BILL IS NOW PAST DUE | | | | NEW BALANCE |
| \$360.00 | 30 DAYS \$0.00 | 60 DAYS \$0.00 | 90 DAYS \$0.00 | 120 DAYS/OVER \$0.00 | \$360.00 |

100% of NAB membership dues are estimated to be non-deductible for tax purposes. Please consult your tax advisor for more information.

Make dues payments online at www.nab.org/MembershipDues

Happy Holidays from NAB!

Gain national recognition and win a NAB Crystal Radio Award for your station's local community service. Visit nab.org/crystals for NAB Crystal Radio Award entry information.

Win a Service to America Award! Get honored for your local radio or TV station's community service initiatives. Accepting entries January 1 – March 9 at nabef.org/sta.

Billing Inquiries: 202 429 5404

Send all other payments and correspondence to: NAB, 1771 N Street NW, Washington DC 20036



Please update your records with the new address only for dues payments.

Mail checks to:

NAB Dues Lockbox
PO Box 418936
Boston, MA 02241-8936

Wires sent to NAB must contain the following elements:

Account Name: National Association of Broadcasters
Bank Name: Bank of America
Bank Address: 730 15th Street, NW
Washington, DC 20005-1012
Account Number: 2260 0568 3523

Routing Number (wires only): ABA-026009593

Routing Number (ACH only): 054001204

Email address to receive transfer confirmation is
accountsreceivable@nab.org