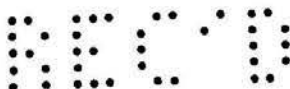


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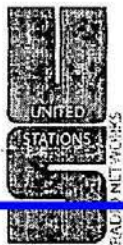
Drawer: Accounts Payable - Invoices  
Vendor Number: 1412425  
Vendor Name: United Stations Radio Networks  
Invoice Number: 50481  
Invoice Date: 10/01/18  
PO Number: B0358984  
Check Number: 0241766  
Check Amount: \$ 300.00  
Check Date: 10/17/2018  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0534200  
Redaction Type: Other  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

United Stations Radio Networks  
Pulse of Radio



INVOICE



10.11.18

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

**AP VERIFIED**

**10/12/18 - ROBERT MAREK**

PAYABLE TO UNITED STATIONS RADIO NETWORKS  
INVOICE # 50481  
DATE OCTOBER 1, 2018

**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.<br>November 2018 at rate of \$75 Per Week | \$300.00 |
| TOTAL  | \$300.00 |

PAYABLE TO UNITED STATIONS RADIO NETWORKS

Via Wire:



For checks mailed directly to United Stations:

United Stations Radio Networks  
485 Madison Avenue  
3<sup>rd</sup> Floor  
New York, NY 10022

**OK TO PAY**

OCT 11 2018

BPO# 358984  
DANIEL BINDERT

Thank you for your business!