

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1412425  
Vendor Name: United Stations Radio Networks  
Invoice Number: 50519  
Invoice Date: 08/01/21  
PO Number: B0000388  
Check Number: 0284883  
Check Amount: \$ 975.00  
Check Date: 09/14/2021  
Voucher Number: V0694751  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**United Stations Radio Networks**  
**Pulse of Radio**

INVOICE

**AP VERIFIED**  
**08/24/21 - ISABEL BARRIOS**

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

PAYABLE TO UNITED STATIONS RADIO NETWORKS  
INVOICE # 50519  
DATE: AUGUST 1, 2021

**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. September 2021 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

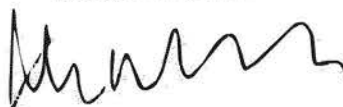
**OK TO PAY**

AUG 17 2021

**B0000388**

PO#

**DANIEL BINDERT**



**Thank you for your business!**

-----  
From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Mon Aug 23 13:38:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: United Stations Radio Networks - Inv#50519 (SEP'21) - \$300  
-----

Hi Isabel,  
Please pay the attached United Stations Radio Network invoice for WDCB:

United Stations Radio Network –VN#1412425  
Inv# 50519, dated 8/1/21  
BO# B0000388  
\$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](mailto:pallasch@cod.edu)

[attachment: United Stations Radio Networks - Inv# 50519 - \$300.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1412425  
Vendor Name: United Stations Radio Networks  
Invoice Number: 50518  
Invoice Date: 07/01/21  
PO Number: B0000388  
Check Number: 0284883  
Check Amount: \$ 975.00  
Check Date: 09/14/2021  
Voucher Number: V0694752  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**FOR:  
LEGENDS OF JAZZ**

### PAYABLE TO UNITED STATIONS RADIO NETWORKS

*[Signature]*

**Thank you for your business!**

-----  
From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Mon Aug 23 13:33:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: United Stations Network - INV#50518 (AUG'21) - \$375  
-----

Hi Isabel,  
Please pay the attached United Stations Radio Network invoice for WDCB:

United Stations Radio Network –VN#1412425  
Inv# 50518, dated 7/1/21  
BO# B0000388  
\$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](mailto:pallasch@cod.edu)

[attachment: United Stations Radio Network - Inv#50518 - \$375 - 8-11-21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1412425  
Vendor Name: United Stations Radio Networks  
Invoice Number: 50517  
Invoice Date: 06/01/21  
PO Number: B0000388  
Check Number: 0284883  
Check Amount: \$ 975.00  
Check Date: 09/14/2021  
Voucher Number: V0694753  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**United Stations Radio Networks**  
**Pulse of Radio**

FK22

INVOICE

**AP VERIFIED**  
**08/24/21 - ISABEL BARRIOS**

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

PAYABLE TO UNITED STATIONS RADIO NETWORKS  
INVOICE # 50517  
DATE: JUNE 1, 2021

**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, 2021 at rate of \$75 Per Week	\$300.00
TOTAL	\$300.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

**Via Wire:**  
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One Bryant Park  
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New York, NY 10036  
Wire Routing Number: 026009593  
Account number: 483066006115  
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Boston, MA 02241-2642

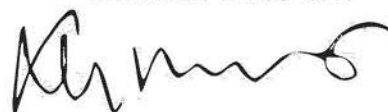
OK

**OK TO PAY**

JUN 30 2021  
B0000388

PO#

DANIEL BINDERT



**Thank you for your business!**



-----  
From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Mon Aug 23 13:25:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: United Stations Radio Network - Inv#50517 (JUL'21) - #300  
-----

Hi Isabel,  
Please pay the attached United Stations Radio Network invoice for WDCB:

United Stations Radio Network –VN#1412425  
Inv# 50517, dated 6/1/21  
BO# B0000388  
\$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](mailto:pallasch@cod.edu)

[attachment: United Stations Radio Network - Inv# 50517 - \$300 8-11-21.pdf]