

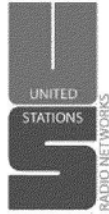
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50528
Invoice Date: 4/1/2022
PO Number: B0000388
Check Number: 0299716
Check Amount: \$ 1,350.00
Check Date: 06/07/2022
Voucher Number: V0739759
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 # 50528
DATE: APRIL 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. May 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

B0000388

OK to Pay
5/27/22
Dan Bindert

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

Dan Bindert

Thank you for your business!

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

PAY: United Stations Radio Networks - Inv# 50528 - \$375

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

Fri, May 27, 2022 at 06:20 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached United Stations Radio Networks for WDCB:

United Stations Radio Networks – VN#1412425

Inv# 50528 – dated 4/1/22

GL# 05-90-00829-5309001

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

1 attachment

USRN - Inv#50528 - \$375 (May'22).pdf

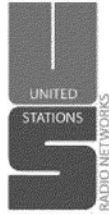
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50526
Invoice Date: 2/1/2022
PO Number: B0000388
Check Number: 0299716
Check Amount: \$ 1,350.00
Check Date: 06/07/2022
Voucher Number: V0739774
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 # 50526
DATE: FEBRUARY 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. March 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

B0000388

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

Thank you for your business!

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

PAY: United Stations Radio Networks - Inv#50526 - \$300

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

Fri, May 27, 2022 at 06:04 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached United Stations Radio Networks invoice for WDCB:

United Stations Radio Networks – VN#1412425

Inv# 50526 – dated 2/1/22

GL #05-90-00829-5309001

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

1 attachment

USRN - Inv#50526 - \$300 (Mar'22).pdf

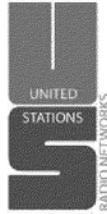
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50523
Invoice Date: 6/5/2022
PO Number: B0000388
Check Number: 0299716
Check Amount: \$ 1,350.00
Check Date: 06/07/2022
Voucher Number: V0739775
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 # 50523
DATE: DECEMBER 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. January 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

OK to Pay
5/26/22
Dan Bindert

Dan Bindert

B0000388

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

Thank you for your business!

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

PAY: United Stations Radio Networks - Inv#50523 - \$375

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

Thu, May 26, 2022 at 11:13 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for United Stations Radio Networks for WDCB:

United Stations Radio Networks – VN#1412425

Inv# 5023 – dated 12/1/22

GL# 05-90-00829-5309001

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

1 attachment

United Stations Radio Network - Inv#50523 - \$375.pdf

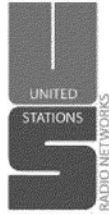
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50529
Invoice Date: 5/1/2022
PO Number: B0000388
Check Number: 0299716
Check Amount: \$ 1,350.00
Check Date: 06/07/2022
Voucher Number: V0740615
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 # 50529
DATE: MAY 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. June 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

B0000388

OK to Pay
5/27/22
Dan Bindert

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

Dan Bindert

Thank you for your business!

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

PAY: United Stations Radio Network - Inv#50529 - \$300

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

Fri, May 27, 2022 at 06:39 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for United Stations Radio Networks for WDCB:

United Stations Radio Networks – VN#1412425

Inv# 50529 – dated 5/1/22

GL# 05-90-00829-5309001

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

1 attachment

USRN - Inv#50529 - \$300 (Jun'22).pdf