

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298974

Vendor Name: Chicago Public Media Inc.

Check Details:

Check Number: E0105987

Check Amount: \$ 733.32

Check Date: 3/4/2025

Invoice Details:

Invoice Number: CC-EZ-1241151281

Invoice Date: 11/24/2024

PO Number: P0016019

Voucher Number: V0874864

Document Type: AP Invoice

Document Below

INVOICE

Chicago Public Media®

Invoice #: CC-EZ-1241151281
 Invoice Date: 11/24/2024
 Contract #: 30494
 Page: 1
 Net Amount Due: \$733.32

Advertiser: College of DuPage
 Attn: Ellen McGowan
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Station(s): WBEZ-FM

Advertiser: College of DuPage
 Product: McAninch Arts Center_Mann
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Bill Rosinski
 Terms: Net 30 days

Day	Date	Time	Product	ISCI	Rate
Ln 2 10/28/24 - 11/03/24 5:00AM-10:00PM 4/WK @ \$100.00 M-Su Length: 15					
TUE	10/29/24	12:59p	McAninch Arts Center_Mann		\$100.00
WED	10/30/24	07:48p	McAninch Arts Center_Mann		\$100.00
SAT	11/02/24	11:59a	McAninch Arts Center_Mann		\$100.00
SUN	11/03/24	01:42p	McAninch Arts Center_Mann		\$100.00
Ln 3 10/28/24 - 11/03/24 5:00AM-10:00PM 3/WK @ \$0.00 M-Su Length: 15					
WED	10/30/24	08:36p	McAninch Arts Center_Mann		\$0.00
SAT	11/02/24	09:38p	McAninch Arts Center_Mann		\$0.00
SUN	11/03/24	09:42p	McAninch Arts Center_Mann		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
11/03/24	1	10/14/24 - 11/03/24	13333 @	\$25.00	\$333.32	Inventory Type: Local News Podcast Package
11/09/24	2	10/14/24 - 11/09/24	14444 @	\$0.00	\$0.00	Inventory Type: WBEZ 300x250 Story-level

Spot Totals

Total Spots: 7
 Gross Amount: \$400.00
 Agency Commission: \$0.00
 Net Amount: \$400.00

Alt Revenue Totals

Gross Amount: \$333.32
 Agency Commission: \$0.00
 Net Amount: \$333.32

INVOICE

Chicago **Public Media**®

Invoice #: CC-EZ-1241151281
Invoice Date: 11/24/2024
Contract #: 30494
Page: 2
Net Amount Due: \$733.32

Remit To:
Chicago Public Media
PO Box 95090
Chicago, IL 60694-5090

Invoice Totals
Total Spots: 7
Gross Amount: \$733.32
Agency Commission: \$0.00
Net Amount Due: \$733.32

Thank you for mailing your check payable to Chicago Public Media.

To pay via credit card, visit: www.wbez.org/payment

Copy of Electronic Invoice

Chicago Public Media

Remittance Advice
Please enclose with payment

Chicago Public Media
PO Box 95090
Chicago, IL 60694-5090

Invoice: CC-EZ-1241151281
Invoice Date: 11/24/24
Advertiser: College of DuPage
Contract: 30494
Please Remit: \$733.32
Terms: Net 30 days

College of DuPage
Attn: Ellen McGowan
425 Fawell Boulevard
Glen Ellyn, IL 60137

[External] Past Due Invoices with Chicago Public Media/WBEZ

Erica Barajas <ebarajas@wbez.org>

Tue, Feb 18, 2025 at 05:37 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning,

My name is Erica Barajas. I am the staff accountant at Chicago Public Media/ WBEZ.

Can you please help us get the status of three outstanding invoices? The invoice numbers are EZ-1241051094 for \$2,066.68, EZ-1241151281 for \$733.32 and EZ-1240951027 for \$2,000. The invoices are from September, October and November of 2024. Attached please find a copy of the invoices.

We are a nonprofit organization and this payment is critical for our operations.

Can you please forward this email to the right person if you are not the correct person to contact? I appreciate all your help and look forward to hearing from you soon.

Thank you,

Erica
Barajas

Staff
Accountant

ebarajas@wbez.org

848

E. Grand Ave. Chicago IL, 60611

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|

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4 attachments

McAninch Arts Center - Sep'24 Invoice.pdf

College of DuPage - Nov'24 Invoice.pdf

College of DuPage - Oct'24 Invoice.pdf

CPM-emailsig.png