

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1298974 **Vendor Name:** Chicago Public Media Inc.

**Check Details:**

**Check Number:** E0110570 **Check Amount:** \$ 2,000.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** IN-EZ-1251052608 **Invoice Date:** 10/26/2025 **PO Number:** B0003270 **Voucher Number:** V0913512

**Document Type:** AP Invoice

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**Document Below**

## College of DuPage



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

B0003270  
05-60-11601-5407001  
72 Radio  
TR26\_REISER

Invoice:	IN-EZ-1251052608
E-Invoice:	EZ-E52608
Station:	WBEZ-FM
EI Code:	304605
Invoice Date:	10/26/2025
<b>Total Due:</b>	<b>\$2,000.00</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -->8-----

College of DuPage  
Attn: Molly Junokas  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

## College of DuPage

PO #:  
Agy Code:  
Est#:  
Product: Paul Reiser  
Buyer: Molly Quinn

Invoice#:	IN-EZ-1251052608
EI Code:	304605
Date:	10/26/2025
Contract:	31155
<b>Total Due:</b>	<b>\$2,000.00</b>

Salesrep: Beth Jacobellis

## INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WBEZ-FM	Spots	30	\$2,000.00	\$2,000.00

## INVOICE DETAIL

## WBEZ-FM

## SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Copy Desc:	Line Desc: Paul Reiser		
Mon 9/29/2025	15	12:00PM	1	\$0.00	\$0.00
Mon 9/29/2025	15	08:20PM	1	\$100.00	\$100.00
Tue 9/30/2025	15	08:17PM	1	\$0.00	\$0.00
Tue 9/30/2025	15	02:59PM	1	\$100.00	\$100.00
Wed 10/1/2025	15	07:45PM 08:28PM 09:19PM	3	\$100.00	\$300.00
Thu 10/2/2025	15	01:50PM 02:53PM	2	\$0.00	\$0.00
Thu 10/2/2025	15	11:49AM 09:40PM	2	\$100.00	\$200.00
Fri 10/3/2025	15	12:40PM	1	\$0.00	\$0.00
Sat 10/4/2025	15	10:57AM 12:37PM	2	\$100.00	\$200.00
Sun 10/5/2025	15	12:46PM	1	\$100.00	\$100.00
Mon 10/6/2025	15	07:14PM	1	\$100.00	\$100.00
Tue 10/7/2025	15	08:29PM 09:19PM	2	\$0.00	\$0.00
Tue 10/7/2025	15	11:54AM	1	\$100.00	\$100.00
Wed 10/8/2025	15	08:47PM 09:39PM	2	\$100.00	\$200.00
Thu 10/9/2025	15	07:46PM	1	\$0.00	\$0.00
Thu 10/9/2025	15	10:48AM 08:39PM	2	\$100.00	\$200.00
Fri 10/10/2025	15	08:38PM 09:21PM	2	\$0.00	\$0.00
Fri 10/10/2025	15	12:43PM	1	\$100.00	\$100.00
Sat 10/11/2025	15	10:19AM 12:04PM	2	\$100.00	\$200.00
Sun 10/12/2025	15	12:41PM	1	\$100.00	\$100.00
<b>WBEZ-FM SPOT TOTALS:</b>			<b>30</b>		<b>\$2,000.00</b>

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

To pay via credit card, visit: [www.wbez.org/payment](http://www.wbez.org/payment)

"Junokas, Molly" <junokasm@cod.edu>

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**Chicago Public Media Inv IN-EZ-1251052608**

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"Junokas, Molly" <junokasm@cod.edu>

Wed, Oct 29, 2025 at 06:09 PM UTC

CC:

BCC:

Hello,

Please process.

Thanks,

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

she/her

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**1 attachment**

Chicago Public Media (WBEZ) Inv IN-EZ-1251052608 2000.00 10-26-25.pdf