

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089615 **Vendor Name:** Window to the World Communications,D/B/A WTTW Channel 11

Check Details:

Check Number: E0110991 **Check Amount:** \$ 3,276.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: INV46262 **Invoice Date:** 10/31/2025 **PO Number:** B0003276 **Voucher Number:** V0915819

Document Type: AP Invoice

Document Below



5400 N St Louis Avenue
Chicago IL 60625
United States
Tax ID # 36-2246703

Invoice

Date	Invoice #
10/31/2025	INV46262
Constituent	
COLLEGE OF DuPAGE	

Bill To

ACCOUNTS PAYABLE
COLLEGE OF DuPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Terms	Due Date	PO #	Memo	Sales Rep	
Due upon receipt	10/31/2025		E-NEWSLETTER - OCTOBER 2025	Alexander Saunders	
Item	Description		Qty	Rate	Amount
WTTW TV WEB REVENUE	COLLEGE OF DUPAGE OCTOBER 2025 - E-NEWSLETTER WTTW NEWS DAILY CHICAGOAN DATE: 10/20/2025		1		1,100.00

Make Checks Payable in US Dollars to:
Window To The World Communications, Inc.

Contact: billing@wttw-wfmt.com

WWCI Billing <billing@wttw-wfmt.com>

[External] WTTW 11 - 98.7 WFMT INVOICE

WWCI Billing <billing@wttw-wfmt.com>

Mon, Oct 27, 2025 at 07:49 PM UTC

CC: Alexander Saunders <assaunders@wfmt.com>

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.

Please find WWCI invoice attached.

Thanks,

ACCOUNTS RECEIVABLE

[WTTW](#) | [WFMT](#)

5400 N St Louis Ave | Chicago IL 60625

t: 773.583.5000 | f: 773.509.5307

e: billing@wttw-wfmt.com

1 attachment

INV46262 - COLLEGE OF DUPAGE.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089615 **Vendor Name:** Window to the World Communications,D/B/A WTTW Channel 11

Check Details:

Check Number: E0110991 **Check Amount:** \$ 3,276.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 968-00018-0000 **Invoice Date:** 9/30/2025 **PO Number:** B0003276 **Voucher Number:** V0915820

Document Type: AP Invoice

Document Below

Window to the World Communications, Inc.
98.7 WFMT
5400 North St. Louis Ave
Chicago, Illinois 60625 United States
773-509-5410

B0003276
05-60-11701-5407001
72 Radio Ads
NP26_CARMINA

COLLEGE OF DUPAGE.		
Advertiser ID: 968	Amount Paid _____	
968-00018-0000	9/30/2025	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

968-00018-0000 O 9/30/2025 1

COLLEGE OF DUPAGE.
Attn: MOLLY JUNOKAS
McANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

Purchase Order Number:
Est. Number:
Co-Op:
Description: CARMINA BURANA OCT 25
Salesperson: SAUNDERS, ALEX

Date	Day	Length		Qty	Rate	Total
9/15/2025	Mon	:30	WFMT 12:34:00 PM	1	\$136.00	\$136.00
9/16/2025	Tue	:30	WFMT 09:11:00 AM	1	\$136.00	\$136.00
9/17/2025	Wed	:30	WFMT 01:50:00 PM	1	\$136.00	\$136.00
9/18/2025	Thu	:30	WFMT 04:22:00 PM	1	\$136.00	\$136.00
9/19/2025	Fri	:30	WFMT 11:28:00 AM	1	\$136.00	\$136.00
9/20/2025	Sat	:30	WFMT 01:06:00 PM	1	\$136.00	\$136.00
9/21/2025	Sun	:30	WFMT 01:14:00 PM	1	\$136.00	\$136.00
9/22/2025	Mon	:30	WFMT 09:11:00 AM	1	\$136.00	\$136.00
9/23/2025	Tue	:30	WFMT 01:15:00 PM	1	\$136.00	\$136.00
9/24/2025	Wed	:30	WFMT 10:28:00 AM	1	\$136.00	\$136.00
9/25/2025	Thu	:30	WFMT 11:49:00 AM	1	\$136.00	\$136.00
9/26/2025	Fri	:30	WFMT 07:47:00 AM	1	\$136.00	\$136.00
9/27/2025	Sat	:30	WFMT 02:39:00 PM	1	\$136.00	\$136.00
9/28/2025	Sun	:30	WFMT 12:19:00 PM	1	\$136.00	\$136.00
9/29/2025	Mon	:30	WFMT 03:28:00 PM	1	\$136.00	\$136.00
9/30/2025	Tue	:30	WFMT 09:41:00 AM	1	\$136.00	\$136.00
				Quantity	16 Total	\$2,176.00
				Total Due		\$2,176.00

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

Window to the World Inv 968-00018-0000

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

Mon, Dec 1, 2025 at 07:42 PM UTC

CC:

BCC:

Hello,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Window to the World Communications Inv 968-00018-0001 2176.00 09-30-25.pdf