

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: E0114335 **Check Amount:** \$ 952.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: INV46940 **Invoice Date:** 4/30/2026 **PO Number:** B0003276 **Voucher Number:** V0940820

Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice #
04/30/2026	INV46940
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	04/30/2026		968-00020-0001	Alexander Saunders
Item	Description	Qty	Rate	Amount
WFMT RADIO BROADCAST/SPOT	HARP OF AGES - COLLEGE OF DUPAGE. - MARKETRON - 04/30/2026 Spot: 04/06/2026 Mon - 01:11:00 PM - Length: :30 - Qty: 1	1		136.00
WFMT RADIO BROADCAST/SPOT	HARP OF AGES - COLLEGE OF DUPAGE. - MARKETRON - 04/30/2026 Spot: 04/07/2026 Tue - 12:50:00 PM - Length: :30 - Qty: 1	1		136.00
WFMT RADIO BROADCAST/SPOT	HARP OF AGES - COLLEGE OF DUPAGE. - MARKETRON - 04/30/2026 Spot: 04/08/2026 Wed - 01:51:00 PM - Length: :30 - Qty: 1	1		136.00
WFMT RADIO BROADCAST/SPOT	HARP OF AGES - COLLEGE OF DUPAGE. - MARKETRON - 04/30/2026 Spot: 04/09/2026 Thu - 10:15:05 AM 02:26:05 PM - Length: :30 - Qty: 2	1		272.00
WFMT RADIO BROADCAST/SPOT	HARP OF AGES - COLLEGE OF DUPAGE. - MARKETRON - 04/30/2026 Spot: 04/10/2026 Fri - 11:48:00 AM 03:21:00 PM - Length: :30 - Qty: 2	1		272.00
			Total Amount Due	952.00 \$952.00

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>

Wed, May 20, 2026 at 04:44 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

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1 attachment

INV46940 - COLLEGE OF DUPAGE.pdf