

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: E0114570 **Check Amount:** \$ 4,400.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INV46997 **Invoice Date:** 4/30/2026 **PO Number:** B0003276 **Voucher Number:** V0944302

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	INV46997
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		WTTW NEWS DAILY CHICAGOAN APRIL	Alexander Saunders

Item	Description	Qty	Rate	Amount
WTTW TV WEB REVENUE	COLLEGE OF DUPAGE WTTW NEWS DAILY CHICAGOAN E-NEWSLETTER DATE: 04/20/2026 B0003276 05-60-11101-5407001 72 Radio/TV BT26_CANDLES	1		1,100.00

			Total Amount Due	1,100.00 \$1,100.00
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Make Checks Payable in US Dollars to:
Window To The World Communications, Inc.

Contact: billing@wttw-wfmt.com

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

Window to the World INV46997

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

Tue, Jun 23, 2026 at 09:57 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

COD Summer Hours: Closed Fridays June 5-Aug 7

1 attachment

Window to the World Communications Inv INV46997 1100.00 04-30-26.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: E0114570 **Check Amount:** \$ 4,400.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INV46876 **Invoice Date:** 4/1/2026 **PO Number:** B0003276 **Voucher Number:** V0944303

Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice #
04/01/2026	INV46876
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	04/01/2026		WTTW NEWS DAILY CHICAGOAN MAR...	Alexander Saunders
Item	Description	Qty	Rate	Amount
WTTW TV WEB REVENUE	COLLEGE OF DUPAGE WTTW NEWS DAILY CHICAGOAN E-NEWSLETTER DATE: 03/16/2026 B0003276 05-60-11701-5407001 72 Radio/TV NP26_HARP	1		1,100.00
			Total Amount Due	1,100.00 \$1,100.00

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

Contact: billing@wttw-wfmt.com

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

Window to the World INV46876

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

Tue, Jun 23, 2026 at 09:57 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

COD Summer Hours: Closed Fridays June 5-Aug 7

1 attachment

Window to the World Communications Inv INV46876 1100.00 04-01-26.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: E0114570 **Check Amount:** \$ 4,400.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INV47076 **Invoice Date:** 6/24/2026 **PO Number:** B0003276 **Voucher Number:** V0944305

Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice #
06/24/2026	INV47076
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	06/24/2026		WTTW NEWS DAILY CHICAGOAN JANU...	Alexander Saunders
Item	Description	Qty	Rate	Amount
WTTW TV WEB REVENUE	COLLEGE OF DUPAGE WTTW NEWS DAILY CHICAGOAN E-NEWSLETTER DATE: 01/12/2026 B0003276 05-60-11701-5407001 72 Radio/TV NP26_BROADWAY	1		1,100.00
			Total Amount Due	1,100.00 \$1,100.00

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

Contact: billing@wttw-wfmt.com

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

Window to the World INV47076

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

Wed, Jun 24, 2026 at 05:43 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thank you!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

COD Summer Hours: Closed Fridays June 5-Aug 7

1 attachment

Window to the World Communications Inv INV47076 1100.00 06-24-26.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: E0114570 **Check Amount:** \$ 4,400.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INV47075 **Invoice Date:** 6/24/2026 **PO Number:** B0003276 **Voucher Number:** V0944307

Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice #
06/24/2026	INV47075
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	06/24/2026		WTTW NEWS DAILY CHICAGOAN JANU...	Alexander Saunders
Item	Description	Qty	Rate	Amount
WTTW TV WEB REVENUE	COLLEGE OF DUPAGE WTTW NEWS DAILY CHICAGOAN E-NEWSLETTER DATE: 01/19/2026 B0003276 05-60-11101-5407001 72 Radio/TV BT26_FARCE	1		1,100.00
			Total Amount Due	1,100.00 \$1,100.00

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

Contact: billing@wttw-wfmt.com

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

Window to the World INV47075

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

Wed, Jun 24, 2026 at 05:49 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

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Window to the World Communications Inv INV47075 1100.00 06-24-26.pdf