

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: E0106281

Check Amount: \$ 272.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 968-00014-0000

Invoice Date: 10/31/2024

PO Number: B0002494

Voucher Number: V0875818

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
773-279-2132

COLLEGE OF DUPAGE.

Advertiser ID: 968

Amount Paid _____

968-00014-0000	10/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

968-00014-0000

O 10/31/2024

1

COLLEGE OF DUPAGE.

Attn: CASSI FANELLI

McANINCH ARTS CENTER

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: JOHN WILLIAMS OCT 24

Salesperson: SAUNDERS, ALEX

Date	Day	Length		Qty	Rate	Total
10/12/2024	Sat	:30	WFMT 09:15:00 AM 09:44:00 AM	2	\$136.00	\$272.00
				Quantity	2	Total
				Total Due		\$272.00

INVOICE

Alexander Saunders <assaunders@wfmt.com>

[External] Classical WFMT - invoices

Alexander Saunders <assaunders@wfmt.com>

Thu, Feb 13, 2025 at 08:32 PM UTC

CC:

BCC:

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Dear Cassi,

If you could nudge someone re. these unpaid invoices I'd be grateful. Some go back quite a while!

Best wishes,

Alexander Stonor Saunders

Director of Sales

98.7 WFMT

t. 773-509-5357

assaunders@wfmt.com

Format Exclusivity...WFMT is the only classical radio station in the Chicago market.

Commercials limited to an average of only 6-8 per hour...fewest in the market.

High Time Spent Listening and Exclusive Cume.

Strongest FM signal in the market...reaching a 4 state area.

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Listen to WFMT: [wfmt.com/anywhere](http://wfmt.com/anywhere)

Watch WTTW in Chicago live: [wttw.com/live](http://wttw.com/live).  
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5 attachments

INV45073 - COLLEGE OF DUPAGE.pdf

INV45072 - COLLEGE OF DUPAGE.pdf

INV44939 - WFMT_COLLEGE OF DUPAGE_968-00014-0000_10-31_INVOICE.pdf

INV44855 - WFMT_COLLEGE OF DUPAGE_968-00013-0000_09-30_INVOICE.pdf

INV44148 - WFMT_COLLEGE OF DUPAGE_968-00012-0001_04-30_INVOICE.pdf