

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089088  
Vendor Name: Radio Research Consortium  
Invoice Number: 0322168  
Invoice Date: 3/1/2022  
PO Number: B0000459  
Check Number: E0088820  
Check Amount: \$ 3,755.00  
Check Date: 03/22/2022  
Voucher Number: V0733299  
Document Type: AP Invoice

Document Below



**Radio  
Research  
Consortium**

P.O. Box 1309  
Olney, MD 20830-1309

Serving Non-commercial radio since 1981

## Invoice

Date	Invoice #	Due Date
3/1/2022	0322168	3/31/2022
P.O. Number:		

ACCOUNTS PAYABLE  
WDCB RADIO  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

### Nielsen Audience Data provided by RRC

Remit to:  
Radio Research Consortium  
P.O. Box 1309  
Olney, MD 20830-1309

Federal ID #: 52-1218752

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Payment methods accepted: Check or ACH (Sorry, no credit cards)

Streamline the payment process! Receive invoices via email  
and/or submit payments electronically. Email Carol for details.

Description	Amount
Nielsen Audio PPM Data January, February and March 2022 Chicago	3,755.00
<p>OK TO PAY</p> <p>MAR 15 2022</p> <p>PO# B0000459</p> <p>DANIEL BINDERT</p> <p><i>[Signature]</i></p>	

Contact: Carol Jacobs	
3017746686	CJacobs@rrconline.org

Total	\$3,755.00
Payments/Credits	\$0.00
Balance Due	\$3,755.00

"Pallasch, Irene" <pallasch@cod.edu>

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**PAY: Radio Research Consortium - Inv# 0322168 - \$3755**

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"Pallasch, Irene" <pallasch@cod.edu>

Tue, Mar 15, 2022 at 04:10 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached Radio Research Consortium invoice for WDCB:

Radio Research Consortium – VN#1089088

Inv#0322168 - dated 3/31/22

GL# 05-90-00829-5309001

B0000459

\$3,755

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

[pallasch@cod.edu](mailto:pallasch@cod.edu)

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**1 attachment**

RRC - Inv#0322168 - \$3,755.pdf