

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089088  
Vendor Name: Radio Research Consortium  
Invoice Number: 0924171  
Invoice Date: 9/1/2024  
PO Number: B0002425  
Check Number: E0103134  
Check Amount: \$ 3,895.00  
Check Date: 09/10/2024  
Voucher Number: V0845968  
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
9/1/2024	0924171	10/1/2024
P.O. Number:		<del>B0001592</del>

B0002425

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

## Nielsen Audio Audience Data provided by RRC

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

Federal ID #: 52-1218752

### Bank Information for Electronic Payments

Account Name: Radio Research Consortium, Inc.  
Routing Number: 055001096  
Account Number: 1445068601  
Bank Name: Sandy Spring Bank  
Bank Address: 17801 Georgia Avenue  
Olney, MD 20832

Description	Amount
Nielsen Audio PPM Data July, August and September 2024 Chicago	3,895.00
<div>OK TO PAY</div> <div>SEP 3 2024</div> <div>PO# B0002425</div> <div>DANIEL BINDERT</div>	
Payment methods: Check or Electronic Funds Transfer (Sorry, no credit cards)	

Contact: Maria Del Borrello	Total	\$3,895.00
(301) 774-6686	Payments/Credits	\$0.00
mdelborrello@rrconline.org	Balance Due	\$3,895.00

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

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**PAY: Radio Research Consortium (RRC) - #0924171 - \$3895**

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

Tue, Sep 3, 2024 at 02:31 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for RRC for WDCB.

Thanks, Irene

Radio Research Consortium – VN01089088

Inv#0924171 – dated 9/1/24

GL# 05-90-00829-5309001

B0002425

\$3895

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#0924171 - \$3895.pdf