

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089088
Vendor Name: Radio Research Consortium
Invoice Number: 0922167
Invoice Date: 9/1/2022
PO Number: B0000890
Check Number: E0091325
Check Amount: \$ 3,755.00
Check Date: 09/07/2022
Voucher Number: V0752018
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
9/1/2022	0922167	10/1/2022
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.

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 2022 Chicago		3,755.00
<p>OK TO PAY</p> <p>AUG 30 2022</p> <p>PO# B0000890</p> <p>DAN BINDERT</p> <p><i>[Signature]</i></p> <p>Payment methods accepted: Check or Electronic Funds Transfer (Sorry, no credit cards)</p>		
Contact: Carol Jacobs		Total \$3,755.00
(301) 774-6686	cjacobs@rrconline.org	Payments/Credits \$0.00
		Balance Due \$3,755.00

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

PAY: Radio Research Consortium (RRC) -

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

Tue, Aug 30, 2022 at 06:25 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for RRC for WDCB:

Radio Research Consortium – VN#1089088

Inv# 0922167 – dated 9/1/22

GL# 05-90-00829-5309001

B0000890

#3755

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

1 attachment

Radio Research Consortium - Inv# 0922167 - #3,755.00.pdf