

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089088  
Vendor Name: Radio Research Consortium  
Invoice Number: 0323165  
Invoice Date: 3/1/2023  
PO Number: B0000890  
Check Number: E0094331  
Check Amount: \$ 3,820.00  
Check Date: 03/22/2023  
Voucher Number: V0779515  
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
3/1/2023	0323165	3/31/2023
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 January, February and March 2023 Chicago  <i>OK to pay 3/3/23 Dan Bondar [Signature]</i>		3,820.00
Payment methods accepted: Check or Electronic Funds Transfer (Sorry, no credit cards)		
Contact: Carol Jacobs		Total \$3,820.00
(301) 774-6686	cjacobs@rrconline.org	Payments/Credits \$0.00
		Balance Due \$3,820.00

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

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**PAY: Radio Research Consortium - Inv# 0323165 - \$3820**

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

Fri, Mar 3, 2023 at 09:27 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached RRC invoice for WDCB:

Radio Research Consortium – VN# 1089088

Inv# 0323165 – dated 3/1/23

GL# 05-90-00829-5309001

B0000890

\$3820

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**

Radio Research Consortium - Inv# 0323165 - \$3820.pdf