

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089088

Vendor Name: Radio Research Consortium

Check Details:

Check Number: E0109486

Check Amount: \$ 3,985.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 0925169

Invoice Date: 9/1/2025

PO Number: B0003286

Voucher Number: V0899687

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
9/1/2025	0925169	10/1/2025
P.O. Number:		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 SUMMER 2025 (July, Aug, Sept) Chicago		3,985.00
Payment methods: Check or Electronic Funds Transfer (Sorry, no credit cards)		Total \$3,985.00
Contact: Maria Del Borrello		Payments/Credits \$0.00
(301) 774-6686 mdelborrello@rrconline.org		Balance Due \$3,985.00

Carol Jacobs <cjacobs@rrconline.org>

[External] Invoice 0925169 from Radio Research Consortium, Inc.

Carol Jacobs <cjacobs@rrconline.org>

Sun, Aug 31, 2025 at 03:51 PM UTC

CC: Bindert, Daniel <bindertd@cod.edu>

BCC:

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Radio Research Consortium, Inc.

Invoice *Due:10/01/2025*
0925169

Amount Due: **\$3,985.00**

The current invoice for your Nielsen Audio audience data provided by the RRC is attached.

If you need additional details or have any questions, please feel free to contact either Maria DelBorrello or myself. Maria's email is mdelborrello@rrconline.org.

Thank you for your support - we truly appreciate it.

Carol Jacobs
Business Manager
Radio Research Consortium, Inc.
cjacobs@rrconline.org
(301) 774-6686 x104

1 attachment

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