

Remit Address: WRC

WRC CFS Lockbox PO Box 402971 Atlanta, GA 30384-2971

Main: (202) 885-4000

Billing:

www.nbcwashington.com

Billing Address:

GROUPM HOLDINGS INC Attention: Accounts Payable DO NOT MAIL c/o GROUPM NEW YORK, NY 10018 USA

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Advertiser	AMERICAN CHEMISTRY COUNCIL
Product	GENERAL
Estimate Number	005

Invoice #	WN24040112
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WRC
Account Executive	Shelley Freiman
Sales Office	New York NSO
Sales Region	National

Order #	1452593
Alt Order #	WOC14532115
Deal #	
Order Flight	04/01/24 - 06/30/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1578
Advertiser Code	AYO
Product 1/2	GEN

Agency Ref	23426
Advertiser Ref	12409

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
1	WRC	7-9A TODAY SHOW	7:00 AM-9:00 AM								_
				04/08/24 to	04/14/24	1x	MTWTF				
	WRC			M	04/08/24	:30	7:57 AM	CHEMO003000H	\$1,100.00		1
3	WRC	6-7P NEWS4 @ 6PM	6:00 PM-7:00 PM								
				04/01/24 to	04/07/24	1x	MTWTF				
	WRC			Tu	04/02/24	:30	6:24 PM	CHEMO003000H	\$1,200.00		1
				04/08/24 to	04/14/24	1x	MTWTF				
	WRC			F	04/12/24	:30	6:28 PM	CHEMO003000H	\$1,200.00		2
				04/15/24 to	04/21/24	1x	MTWTF				
	WRC			M	04/15/24	:30	6:27 PM	CHEMO003000H	\$1,200.00		3
				04/22/24 to	04/28/24	1x	MTWTF				
	WRC			Th	04/25/24	:30	6:32 PM	CHEMO003000H	\$1,200.00		4
4	WRC	4:30 XM-5:00 XM	4:30 XM-5:00 XM								
				04/01/24 to	04/07/24	3x	MTWTF				
	WRC			М	04/01/24	:00			\$0.00	Credited	2
				PREEMPT					4		_
	WRC			W	04/03/24	:00			\$0.00	Credited	1
				PREEMPT							

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Advertiser	AMERICAN CHEMISTRY COUNCIL
Product	GENERAL
Estimate Number	005

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Sales Region	National	

Order #	1452593
Alt Order #	WOC14532115
Deal #	
Order Flight	04/01/24 - 06/30/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1578
Advertiser Code	AYO
Product 1/2	GEN

Agency Ref	23426
Advertiser Ref	12409

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
4		4:30 XM-5:00 XM	4:30 XM-5:00 XM								
	WRC			<i>Th</i> PREEMPT	04/04/24	:00			\$0.00	Credited	3
				04/08/24 to	04/14/24	3x	MTWTF				
	WRC			<i>M</i> PREEMPT	04/08/24	:00			\$0.00	Credited	6
	WRC			<i>Tu</i> PREEMPT	04/09/24	:00			\$0.00	Credited	4
	WRC			<i>F</i> PREEMPT	04/12/24	:00			\$0.00	Credited	5
				04/15/24 to	04/21/24	3x	MTWTF				
	WRC			<i>Tu</i> PREEMPT	04/16/24	:00			\$0.00	Credited	9
	WRC			W PREEMPT	04/17/24	:00			\$0.00	Credited	7
	WRC				04/18/24	:00			\$0.00	Credited	8
				04/22/24 to	04/28/24	3x	MTWTF				
	WRC			<i>M</i> PREEMPT	04/22/24	:00			\$0.00	Credited	12

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									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
4	WRC	4:30 XM-5:00 XM	4:30 XM-5:00 XM								
	WRC			<i>Th</i> PREEMPT	04/25/24	:00			\$0.00	Credited	11
	WRC			<i>F</i> PREEMPT	04/26/24	:00			\$0.00	Credited	10
5	WRC	6-630P NEWS4 @ 6P SA WKN D	6:00 PM-6:30 PM								
				04/01/24 to	04/07/24	1x	S-				
	WRC			Sa PREEMPT	04/06/24	:00			\$400.00	See MG 5.3	1
	WRC	6-7P SAT/SUN NEWS/NN ROT	6P-7P	Sa	04/06/24	:30	6:12 PM	CHEMO003000H	\$400.00	MG for 5.1 04/06	3
				04/08/24 to	04/14/24	1x	S-				
	WRC			Sa	04/13/24	:30	6:13 PM	СНЕМОООЗОООН	\$400.00		2
6	WRC	6-630P NEWS4 @ 6P SA WKN D	6:00 PM-6:30 PM								
				04/15/24 to	04/21/24	1x	S-				
	WRC			Sa PREEMPT	04/20/24	:00			\$500.00	See MG 6.10,6.11,6.12	1
	-	6-7P SAT	6P-7P	Sa	04/20/24	:30	6:17 PM	CHEMO003000H		MG for 7.2,6.1,6.2	10
	WRC	Sat. Night Live	1130P-1:02a	Sa	04/20/24	:30	12:56 AM	СНЕМОООЗОООН	\$0.00	Bonus	4

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Advertiser	AMERICAN CHEMISTRY COUNCIL
Product	GENERAL
Estimate Number	005

Invoice #	WN24040112
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WRC
Account Executive	Shelley Freiman
Sales Office	New York NSO
Sales Region	National

Order #	1452593
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Order Flight	04/01/24 - 06/30/24

Billing Calendar	Broadcast
Billing Type	Cash
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Agency Code	1578
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Product 1/2	GEN

Agency Ref	23426
Advertiser Ref	12409

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
6	WRC	6-630P NEWS4 @ 6P SA WKN	6:00 PM-6:30 PM	•	•	•	•				
	WRC	D 6-7P SAT	6P-7P	Sa 04/22/24 to	04/27/24	:30	6:10 PM	СНЕМОООЗОООН	\$500.00	MG for 7.2,6.1,6.2	11
	WRC	Tonight Show	1135P-1237A	Tu	04/23/24	1x :30	12:12 AM	CHEM0003000H	\$0.00	Bonus	8
	WRC	Tonight Show	1135P-1237A	F	04/26/24	:30	12:32 AM	CHEMO003000H	\$0.00		7
	WRC	S		<i>Sa</i> PREEMPT	04/27/24	:00			\$500.00	See MG 6.10,6.11,6.12	2
	WRC	Sat. Night Live	1130P-1:02a	Sa	04/27/24	:30	12:54 AM	CHEMO003000H	\$0.00	Bonus	9
9	WRC	1-135a LXTV First Look	1:00 XM-1:30 XM								
				04/01/24 to	04/07/24	1x	S-				
	WRC			Sa	04/06/24	:30	1:23 AM	CHEMO003000H	\$350.00		1
10	WRC	News Sun 7-8a	7:00 AM-8:00 AM								
				04/15/24 to	04/21/24	1x	S				
	WRC			Su	04/21/24	:30	7:28 AM	CHEMO003000H	\$500.00		1
				04/22/24 to	04/28/24	1x	S				
	WRC			Su PREEMPT	04/28/24	:00			\$500.00	See MG 10.9	2
	WRC	Su 7-9a	7:00 AM-9:00 AM	Su	04/28/24	:30	7:43 AM	CHEM0003000H	\$500.00	MG for 10.2 04/28	9

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Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #

Aired Spots

16

Total Gross Regular Price if paying by credit card: \$9,276.25

Total Gross Cash Discount Price if paying by check, wire or ACH: \$9,050.00

Agency Commission: \$1,357.50

Total Net Regular Price if paying by credit card: \$7,918.75

Total Net Cash Discount Price if paying by check, wire or ACH: \$7,692.50 Payment Terms 30 Days

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