

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com
Billing Address:

SRCPMEDIA
Attention: Accounts Payable
201 NORTH UNION STREET
SUITE 200
ALEXANDRIA, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	US CHAMBER OF COMMERCE FOUN
Product	Fri-Thu week
Estimate Number	2164

Invoice #	WN20080321
Invoice Date	08/30/20
Invoice Month	August 2020
Invoice Period	07/27/20 - 08/21/20

Property	WRC
Account Executive	Will Hildebrandt
Sales Office	Political National
Sales Region	National

Order #	1087112
Alt Order #	WOC12631981
Deal #	
Order Flight	08/15/20 - 08/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	234
Product 1/2	652

Agency Ref	66695
Advertiser Ref	34559

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6:00 AM-7:00 AM								
		All spots on this order are Immediately Preemptible class of time									
					08/15/20 to 08/21/20	5x	MTWTF--				
	WRC			M	08/17/20	:30	6:39 AM	20USCTV01H	\$1,400.00		5
	WRC			Tu	08/18/20	:30	6:38 AM	20USCTV01H	\$1,400.00		4
	WRC			W	08/19/20	:30	6:22 AM	20USCTV01H	\$1,400.00		1
	WRC			Th	08/20/20	:30	6:43 AM	20USCTV01H	\$1,400.00		2
	WRC			F	08/21/20	:30	6:20 AM	20USCTV01H	\$1,400.00		3
2	WRC	7-9A TODAY SHOW	7:00 AM-9:00 AM								
					08/15/20 to 08/21/20	5x	MTWTF--				
	WRC			M	08/17/20	:30	7:58 AM	20USCTV01H	\$1,400.00		2
	WRC			Tu	08/18/20	:30	7:29 AM	20USCTV01H	\$1,400.00		1
	WRC			W	08/19/20	:30	8:49 AM	20USCTV01H	\$1,400.00		3
	WRC			Th	08/20/20	:30	7:57 AM	20USCTV01H	\$1,400.00		5
	WRC			F	08/21/20	:30	8:50 AM	20USCTV01H	\$1,400.00		4
3	WRC	News Sun 7-8a	7:00 AM-8:00 AM								
					08/10/20 to 08/16/20	1x	-----S				
	WRC			Su	08/16/20	:30	7:12 AM	20USCTV01H	\$800.00		1
4	WRC	Sunday Today 8-9a	8-9A								
					08/10/20 to 08/16/20	1x	-----S				

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Product	Fri-Thu week	Invoice Date	08/30/20
Estimate Number	2164	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/21/20
Property	WRC	Order #	1087112
Account Executive	Will Hildebrandt	Alt Order #	WOC12631981
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/15/20 - 08/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	234
Special Handling		Product 1/2	652
		Agency Ref	66695
		Advertiser Ref	34559

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	WRC	Sunday Today 8-9a	8-9A								
	WRC			Su	08/16/20	:30	7:59 AM	20USCTV01H	\$1,200.00		1
5	WRC	430-5P NEWS4 @ 4PM	4:30 PM-5:00 PM								
					08/15/20 to 08/21/20	5x	MTWTF--				
	WRC			M	08/17/20	:30	4:37 PM	20USCTV01H	\$800.00		2
	WRC			Tu	08/18/20	:30	4:39 PM	20USCTV01H	\$800.00		1
	WRC			W	08/19/20	:30	4:56 PM	20USCTV01H	\$800.00		3
	WRC			Th	08/20/20	:30	4:41 PM	20USCTV01H	\$800.00		5
	WRC			F	08/21/20	:30	4:41 PM	20USCTV01H	\$800.00		4
6	WRC	530-6P NEWS 4 @ 5PM	5:30 PM-6:00 PM								
					08/15/20 to 08/21/20	5x	MTWTF--				
	WRC			M	08/17/20	:30	5:44 PM	20USCTV01H	\$1,200.00		3
	WRC			Tu	08/18/20	:30	5:38 PM	20USCTV01H	\$1,200.00		4
	WRC			W	08/19/20	:30	5:44 PM	20USCTV01H	\$1,200.00		1
	WRC			Th	08/20/20	:30	5:37 PM	20USCTV01H	\$1,200.00		2
	WRC			F	08/21/20	:30	5:38 PM	20USCTV01H	\$1,200.00		5
7	WRC	630-7P NEWS4 @ 6PM	6:30 PM-7:00 PM								
					08/15/20 to 08/21/20	5x	MTWTF--				
	WRC			M	08/17/20	:30	6:45 PM	20USCTV01H	\$1,400.00		2
	WRC			Tu	08/18/20	:30	6:55 PM	20USCTV01H	\$1,400.00		1

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		Invoice Period	07/27/20 - 08/21/20
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Account Executive	Will Hildebrandt	Alt Order #	WOC12631981
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/15/20 - 08/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	234
Special Handling		Product 1/2	652
		Agency Ref	66695
		Advertiser Ref	34559

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
7	WRC	630-7P NEWS4 @ 6PM	6:30 PM-7:00 PM								
	WRC			W	08/19/20	:30	6:43 PM	20USCTV01H	\$1,400.00		4
	WRC			Th	08/20/20	:30	6:44 PM	20USCTV01H	\$1,400.00		3
	WRC			F	08/21/20	:30	6:41 PM	20USCTV01H	\$1,400.00		5
8	WRC	11-1135p M-SU L NEWS	11:00 PM-11:35 PM								
				08/15/20 to 08/21/20	6x	MTWTFSS					
	WRC			Sa	08/15/20	:30	11:10 PM	20USCTV01H	\$2,000.00		5
	WRC			Su	08/16/20	:30	11:34 PM	20USCTV01H	\$2,000.00		6
	WRC			M	08/17/20	:30	11:26 PM	20USCTV01H	\$2,000.00		3
	WRC			Tu	08/18/20	:30	11:35 PM	20USCTV01H	\$2,000.00		1
	WRC			W	08/19/20	:30	11:42 PM	20USCTV01H	\$2,000.00		2
	WRC			F	08/21/20	:30	11:29 PM	20USCTV01H	\$2,000.00		4
9	WRC	1130A-12P MIDDAY NEWS	11:30 AM-12:00 PM								
				08/15/20 to 08/21/20	5x	MTWTF--					
	WRC			M	08/17/20	:30	11:59 AM	20USCTV01H	\$300.00		5
	WRC			Tu	08/18/20	:30	11:54 AM	20USCTV01H	\$300.00		4
	WRC			W	08/19/20	:30	11:54 AM	20USCTV01H	\$300.00		3
	WRC			Th	08/20/20	:30	11:54 AM	20USCTV01H	\$300.00		2
	WRC			F	08/21/20	:30	11:46 AM	20USCTV01H	\$300.00		1
10	WRC	7-9A TODAY SHOW	7:00 AM-9:00 AM								

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					08/15/20 to 08/21/20	5x	MTWTF--				
	WRC			M	08/17/20	:30	8:53 AM	20USCTV01H	\$1,400.00		2
	WRC			Tu	08/18/20	:30	8:46 AM	20USCTV01H	\$1,400.00		3
	WRC			W	08/19/20	:30	7:58 AM	20USCTV01H	\$1,400.00		1
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11	WRC	11-1135p M-SU L NEWS	11:00 PM-11:35 PM								
					08/15/20 to 08/21/20	1x	MTWTFSS				
	WRC			Th	08/20/20	:30	11:44 PM	20USCTV01H	\$2,000.00		1
12	WRC	5-6A NEWS4 @5AM	5:30 AM-6:00 AM								
					08/15/20 to 08/21/20	5x	MTWTF--				
	WRC			M	08/17/20	:30	5:45 AM	20USCTV01H	\$900.00		1
	WRC			Tu	08/18/20	:30	5:38 AM	20USCTV01H	\$900.00		5
	WRC			W	08/19/20	:30	5:38 AM	20USCTV01H	\$900.00		3
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Aired Spots **49**

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Product	Fri-Thu week
Estimate Number	2164

Property	WRC
Account Executive	Will Hildebrandt
Sales Office	Political National
Sales Region	National

Billing Calendar	Broadcast
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Invoice #	WN20080321
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Deal #	
Order Flight	08/15/20 - 08/21/20

Agency Code	
Advertiser Code	234
Product 1/2	652

Agency Ref	66695
Advertiser Ref	34559

Total Gross Regular Price if paying by credit card:	\$61,500.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$60,000.00
Agency Commission:	\$9,000.00
Total Net Regular Price if paying by credit card:	\$52,500.00
Total Net Cash Discount Price if paying by check, wire or ACH:	\$51,000.00

Payment Terms 30 Days

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