



Remit Address:
WLAX
PO Box 74008722
Chicago, IL 60674-8722
Main: (608) 781-0025
Billing: (214) 765-4112

DUPLICATE INVOICE

Advertiser	POL/Tammy Baldwin/US Senate/Dem/W	Invoice #	4378528-1
Order Brand		Invoice Date	03/31/24
Product	Political	Invoice Month	March 2024
Estimate Number	1415	Invoice Period	02/26/24 - 03/31/24

Property	WLAX	Order #	4378528
Account Executive	Millennium Washington,DC	Alt Order #	28363899
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	03/12/24 - 03/18/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	91
Special Handling		Product 1/2	94

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	M-F 1-130p	M-F 1-130p		03/11/24 to 03/17/24	1x	-T-----				
	All			Tu	03/12/24	:30	1:16 PM	TBTV2401H	\$60.00		1
2	All	M-F 1-130p	M-F 1-130p		03/11/24 to 03/17/24	1x	---T---				
	All			Th	03/14/24	:30	1:26 PM	TBTV2401H	\$60.00		1
3	All	M-F 1-130p	M-F 1-130p		03/18/24 to 03/24/24	1x	M-----				
	All			M	03/18/24	:30	1:11 PM	TBTV2401H	\$60.00		1
4	All	M-F 530-6p	M-F 530-6p		03/11/24 to 03/17/24	1x	-T-----				
	All			Tu	03/12/24	:30	5:51 PM	TBTV2401H	\$75.00		1
5	All	M-F 530-6p	M-F 530-6p		03/11/24 to 03/17/24	1x	--W----				
	All			W	03/13/24	:30	5:51 PM	TBTV2401H	\$75.00		1
6	All	M-F 530-6p	M-F 530-6p		03/11/24 to 03/17/24	1x	---T---				
	All			Th	03/14/24	:30	5:43 PM	TBTV2401H	\$75.00		1
7	All	M-F 530-6p	M-F 530-6p		03/11/24 to 03/17/24	1x	----F--				
	All			F	03/15/24	:30	5:52 PM	TBTV2401H	\$75.00		1
8	All	M-F 530-6p	M-F 530-6p		03/18/24 to 03/24/24	1x	M-----				
	All			M	03/18/24	:30	5:57 PM	TBTV2401H	\$75.00		1
9	All	M-F 130-2p	M-F 130-2p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	All	M-F 130-2p	M-F 130-2p		03/11/24 to 03/17/24	1x	--W----				
	All			W	03/13/24	:30	1:55 PM	TBTV2401H	\$60.00		1
10	All	M-F 130-2p	M-F 130-2p		03/11/24 to 03/17/24	1x	----F--				
	All			F	03/15/24	:30	1:38 PM	TBTV2401H	\$60.00		1

Aired Spots **10**

<u>Gross Total</u>	\$675.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$101.25	
<u>Net Amount Due</u>	\$573.75	

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