



**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 #	4406091-1
Order Brand		Invoice Date	03/31/24
Product	Political	Invoice Month	March 2024
Estimate Number	1440	Invoice Period	02/26/24 - 03/31/24

Property	WLAX	Order #	4406091
Account Executive	Millennium Washington,DC	Alt Order #	28382476
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	03/26/24 - 04/01/24

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 #
2	All	M-F 330-4p	M-F 330-4p		03/25/24 to 03/31/24	1x	--W----				
	All			W	03/27/24	:30	3:58 PM	TBTV2401H	\$75.00		1
3	All	M-F 330-4p	M-F 330-4p		03/25/24 to 03/31/24	1x	---T---				
	All			Th	03/28/24	:30	3:59 PM	TBTV2402H	\$75.00		1
4	All	M-F 330-4p	M-F 330-4p		03/25/24 to 03/31/24	1x	----F--				
	All			F	03/29/24	:30	3:59 PM	TBTV2402H	\$75.00		1
7	All	M-F 530-6p	M-F 530-6p		03/25/24 to 03/31/24	1x	--W----				
	All			W	03/27/24	:30	5:49 PM	TBTV2401H	\$75.00		1
8	All	M-F 530-6p	M-F 530-6p		03/25/24 to 03/31/24	1x	---T---				
	All			Th	03/28/24	:30	5:44 PM	TBTV2401H	\$75.00		1
9	All	M-F 530-6p	M-F 530-6p		03/25/24 to 03/31/24	1x	----F--				
	All			F	03/29/24	:30	5:52 PM	TBTV2401H	\$75.00		1
11	All	M-F 3-330p	M-F 3-330p		03/25/24 to 03/31/24	1x	--W----				
	All			W	03/27/24	:30	3:39 PM	TBTV2401H	\$75.00		1
12	All	M-F 5-530p	M-F 5-530p		03/25/24 to 03/31/24	1x	--W----				
	All			W	03/27/24	:30	5:15 PM	TBTV2401H	\$75.00		1

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

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Aired Spots                      8

<u>Gross Total</u>	<b>\$600.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$90.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$510.00</b>	

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