



**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 #	4374549-1
Order Brand		Invoice Date	03/31/24
Product	Political	Invoice Month	March 2024
Estimate Number	1412	Invoice Period	02/26/24 - 03/31/24

Property	WLAX	Order #	4374549
Account Executive	Millennium Washington,DC	Alt Order #	28362811
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	03/05/24 - 03/11/24

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		03/04/24 to 03/10/24	1x	---T---				
	All			Th	03/07/24	:30	1:25 PM	TBTV2401H	\$60.00		1
2	All	M-F 1-130p	M-F 1-130p		03/04/24 to 03/10/24	1x	----F--				
	All			F	03/08/24	:30	1:25 PM	TBTV2401H	\$60.00		1
3	All	M-F 1-130p	M-F 1-130p		03/11/24 to 03/17/24	1x	M-----				
	All			M	03/11/24	:30	1:15 PM	TBTV2401H	\$60.00		1
4	All	M-F 530-6p	M-F 530-6p		03/04/24 to 03/10/24	1x	---T---				
	All			Th	03/07/24	:30	5:45 PM	TBTV2401H	\$75.00		1
5	All	M-F 530-6p	M-F 530-6p		03/04/24 to 03/10/24	1x	----F--				
	All			F	03/08/24	:30	5:45 PM	TBTV2401H	\$75.00		1
6	All	M-F 530-6p	M-F 530-6p		03/11/24 to 03/17/24	1x	M-----				
	All			M	03/11/24	:30	5:51 PM	TBTV2401H	\$75.00		1

Aired Spots **6**

<b>Gross Total</b>	<b>\$405.00</b>	<b>Payment Terms 30 Days</b>
<b>Agency Commission</b>	<b>\$60.75</b>	
<b>Net Amount Due</b>	<b>\$344.25</b>	

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

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