



**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
Order Brand	
Product	Political
Estimate Number	1505

<b>Invoice #</b>	<b>4443033-1</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WLAX
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	4443033
Alt Order #	28394013
Deal #	
Order Flight	04/23/24 - 04/29/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	91
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		04/22/24 to 04/28/24	1x	-T-----				
	All			Tu	04/23/24	:30	1:23 PM	TBTV2403H	\$60.00		1
2	All	M-F 1-130p	M-F 1-130p		04/22/24 to 04/28/24	1x	--W----				
	All			W	04/24/24	:30	1:29 PM	TBTV2403H	\$60.00		1
3	All	M-F 1-130p	M-F 1-130p		04/22/24 to 04/28/24	1x	---T---				
	All			Th	04/25/24	:30	1:28 PM	TBTV2403H	\$60.00		1
4	All	M-F 1-130p	M-F 1-130p		04/22/24 to 04/28/24	1x	----F--				
	All			F	04/26/24	:30	1:29 PM	TBTV2403H	\$60.00		1
6	All	M-F 630-7p	M-F 630-7p		04/22/24 to 04/28/24	1x	-T-----				
	All			Tu	04/23/24	:30	6:58 PM	TBTV2403H	\$275.00		1
7	All	M-F 630-7p	M-F 630-7p		04/22/24 to 04/28/24	1x	--W----				
	All			W	04/24/24	:30	6:58 PM	TBTV2403H	\$275.00		1
8	All	M-F 630-7p	M-F 630-7p		04/22/24 to 04/28/24	1x	---T---				
	All			Th	04/25/24	:30	6:50 PM	TBTV2403H	\$275.00		1
9	All	M-F 630-7p	M-F 630-7p		04/22/24 to 04/28/24	1x	----F--				
	All			F	04/26/24	:00			<del>\$275.00</del>	See MG 9.2,9.3,9.4,9.5	1
	All	M-F 5-530p	M-F 5-530p		04/26/24	:30	5:16 PM	TBTV2403H	\$75.00	MG for 9.1 04/26	2

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

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Sales Region	National	Order Flight	04/23/24 - 04/29/24

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Billing Type	Cash	Advertiser Code	91
Special Handling		Product 1/2	94

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	All	M-F 630-7p	M-F 630-7p								
	All	M-F 530-6p	M-F 530-6p	F	04/26/24	:30	5:50 PM	TBTV2403H	\$75.00	MG for 9.1 04/26	3
	All	Su 1005-1035p	Su 1005-1035p	Su	04/28/24	:30	10:35 PM	TBTV2403H	\$50.00	MG for 9.1 04/26	5
11	All	News @ 9p M-F/Su	News @ 9p M-F/Su								
					04/22/24 to 04/28/24	1x	-----S				
	All			Su	04/28/24	:30	9:11 PM	TBTV2403H	\$500.00		1
12	All	Sa News @ 9p	Sa News @ 9p								
					04/22/24 to 04/28/24	1x	-----S-				
	All			Sa	04/27/24	:30	9:34 PM	TBTV2403H	\$325.00		1

Aired Spots **12**

<u>Gross Total</u>	<b>\$2,090.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$313.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,776.50</b>	

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