



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	1482

Invoice #	4437277-1
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 #	4437277
Alt Order #	28392271
Deal #	
Order Flight	04/16/24 - 04/22/24

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		04/15/24 to 04/21/24	1x	-T-----				
	All			Tu	04/16/24	:30	1:28 PM	TBTV2402H	\$60.00		1
2	All	M-F 1-130p	M-F 1-130p		04/15/24 to 04/21/24	1x	--W----				
	All			W	04/17/24	:30	1:14 PM	TBTV2402H	\$60.00		1
3	All	M-F 1-130p	M-F 1-130p		04/15/24 to 04/21/24	1x	---T---				
	All			Th	04/18/24	:30	1:28 PM	TBTV2402H	\$60.00		1
4	All	M-F 1-130p	M-F 1-130p		04/15/24 to 04/21/24	1x	----F--				
	All			F	04/19/24	:30	1:14 PM	TBTV2403H	\$60.00		1
5	All	M-F 1-130p	M-F 1-130p		04/22/24 to 04/28/24	1x	M-----				
	All			M	04/22/24	:30	1:29 PM	TBTV2403H	\$60.00		1
6	All	M-F 630-7p	M-F 630-7p		04/15/24 to 04/21/24	1x	-T-----				
	All			Tu	04/16/24	:30	6:44 PM	TBTV2403H	\$275.00		1
7	All	M-F 630-7p	M-F 630-7p		04/15/24 to 04/21/24	1x	--W----				
	All			W	04/17/24	:30	6:44 PM	TBTV2403H	\$275.00		1
8	All	M-F 630-7p	M-F 630-7p		04/15/24 to 04/21/24	1x	---T---				
	All			Th	04/18/24	:30	6:45 PM	TBTV2403H	\$275.00		1
9	All	M-F 630-7p	M-F 630-7p								

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

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	All			F	04/19/24	:30	6:45 PM	TBTV2403H	\$275.00		1
10	All	M-F 630-7p	M-F 630-7p		04/22/24 to 04/28/24	1x	M-----				
	All			M	04/22/24	:30	6:59 PM	TBTV2403H	\$275.00		1
11	All	News @ 9p M-F/Su	News @ 9p M-F/Su		04/15/24 to 04/21/24	1x	-----S				
	All			Su	04/21/24	:30	9:26 PM	TBTV2403H	\$500.00		1
12	All	Sa News @ 9p	Sa News @ 9p		04/15/24 to 04/21/24	1x	-----S-				
	All			Sa	04/20/24	:30	9:34 PM	TBTV2403H	\$325.00		1

Aired Spots **12**

<u>Gross Total</u>	\$2,500.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$375.00	
<u>Net Amount Due</u>	\$2,125.00	

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