

INVOICE

Remit Address:

WCCT
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

Invoice #	XX14100009
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/05/14

Advertiser	Malloy/Democrat/Gov/CT
Product	DAN MALLOY FOR GOV
Estimate Number	

Order #	614352
Alt Order #	07356650
Deal #	
Order Flight	09/29/14 - 10/05/14

Station	WCCT
Account Executive	Todd Shockley
Sales Office	Telerep Chicago
Sales Region	National

Billing Address:

AKPD Message and Media, LLC
 Attention: Accounts Payable
 730 N. Franklin
 Suite 404
 Chicago, IL 60610

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	20	Bones	6p-7p		09/29/14 to 10/05/14	1x	-----1				
				Su	10/05/14	:30	6:58 PM	DPM1410H	\$70.00		1
3	20	M-F 8a-9a	8a-9a		09/29/14 to 10/05/14	2x	-T-T---				
				Tu	09/30/14	:30	8:23 AM	DPM1410H	\$30.00		2
				Th	10/02/14	:30	8:39 AM	DPM1410H	\$30.00		1
4	20	M-F 6a-7a	6a-7a		09/29/14 to 10/05/14	2x	-T-T---				
				Tu	09/30/14	:30	6:38 AM	DPM1410H	\$20.00		1
				Th	10/02/14	:30	6:19 AM	DPM1410H	\$20.00		2
5	20	M-F 7a-8a	7a-8a		09/29/14 to 10/05/14	4x	MTW-F--				
				M	09/29/14	:30	7:58 AM	DPM1410H	\$20.00		2
				Tu	09/30/14	:30	7:37 AM	DPM1410H	\$20.00		1
				W	10/01/14	:30	7:10 AM	DPM1410H	\$20.00		4
				F	10/03/14	:30	7:29 AM	DPM1410H	\$20.00		3
6	20	Bones	7p-8p		09/29/14 to 10/05/14	2x	-----2				
				Su	10/05/14	:30	7:31 PM	DPM1410H	\$190.00		2
				Su	10/05/14	:30	7:59 PM	DPM1410H	\$190.00		1
7	20	The Closer	8p-10p		09/29/14 to 10/05/14	1x	-----1				
				Su	10/05/14	:30	9:38 PM	DPM1410H	\$100.00		1
8	20	M-F 6a-7a	6a-7a		09/29/14 to 10/05/14	1x	--1----				
				W	10/01/14	:30	6:49 AM	DPM1410H	\$20.00		1

Aired Spots

13

Gross Total \$750.00

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

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Billing:

Billing Address:

AKPD Message and Media, LLC
Attention: Accounts Payable
730 N. Franklin
Suite 404
Chicago, IL 60610

Invoice #	XX14100009
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/05/14

Order #	614352
Alt Order #	07356650
Deal #	
Order Flight	09/29/14 - 10/05/14

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Advertiser	Malloy/Democrat/Gov/CT
Product	DAN MALLOY FOR GOV
Estimate Number	

Station	WCCT
Account Executive	Todd Shockley
Sales Office	Telerep Chicago
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Commission \$112.50

Net Amount Due \$637.50

Payment Terms 30 Days

DUPLICATE INVOICE

Remit Address:

WCCT
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Invoice #	XX14100008
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/12/14

Advertiser	Malloy/Democrat/Gov/CT
Product	DAN MALLOY FOR GOV
Estimate Number	

Order #	614361
Alt Order #	07356652
Deal #	
Order Flight	10/06/14 - 10/12/14

Station	WCCT
Account Executive	Todd Shockley
Sales Office	Telerep Chicago
Sales Region	National

Billing Address:

AKPD Message and Media, LLC
Attention: Accounts Payable
730 N. Franklin
Suite 404
Chicago, IL 60610

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	20	Bones	6p-7p								
				10/06/14 to 10/12/14	1x	-----1					
				Su	10/12/14	:30	6:30 PM	DPML411H	\$70.00		1
2	20	Sa 10p-11p	10p-11p								
				10/06/14 to 10/12/14	1x	-----1-					
				Sa	10/11/14	:30	10:32 PM	DPML411H	\$20.00		1
3	20	M-F 8a-9a	8a-9a								
				10/06/14 to 10/12/14	2x	-T-T---					
				Tu	10/07/14	:30	8:39 AM	DPML410H	\$30.00		1
				Th	10/09/14	:30	8:17 AM	DPML411H	\$30.00		2
4	20	M-F 6a-7a	6a-7a								
				10/06/14 to 10/12/14	2x	-T-T---					
				Tu	10/07/14	:30	6:56 AM	DPML410H	\$20.00		1
				Th	10/09/14	:30	6:09 AM	DPML411H	\$20.00		2
5	20	M-F 7a-8a	7a-8a								
				10/06/14 to 10/12/14	2x	M-W----					
				M	10/06/14	:30	7:27 AM	DPML410H	\$20.00		2
				W	10/08/14	:30	7:41 AM	DPML410H	\$20.00		1
6	20	Bones	7p-8p								
				10/06/14 to 10/12/14	2x	-----2					
				Su	10/12/14	:30	7:17 PM	DPML411H	\$190.00		1
				Su	10/12/14	:30	7:59 PM	DPML411H	\$190.00		2
9	20	The Closer	8p-10p								
				10/06/14 to 10/12/14	1x	-----1					
				Su	10/12/14	:30	9:28 PM	DPML411H	\$100.00		1
10	20	M-F 6p-630p	6p-630p								
				10/06/14 to 10/12/14	1x	MTWTF--					
				Tu	10/07/14	:30	6:16 PM	DPML410H	\$100.00		1
11	20	M-F 8a-9a	8a-9a								
				10/06/14 to 10/12/14	1x	1-----					
				M	10/06/14	:30	8:53 AM	DPML410H	\$30.00		1

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Billing Address:

AKPD Message and Media, LLC

Attention: Accounts Payable

730 N. Franklin

Suite 404

Chicago, IL 60610

Invoice #	XX14100008
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/12/14

Order #	614361
Alt Order #	07356652
Deal #	
Order Flight	10/06/14 - 10/12/14

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Advertiser	Malloy/Democrat/Gov/CT
Product	DAN MALLOY FOR GOV
Estimate Number	

Station	WCCT
Account Executive	Todd Shockley
Sales Office	Telerep Chicago
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 13

Gross Total	\$840.00
Agency Commission	\$126.00
Net Amount Due	\$714.00

Payment Terms 30 Days

INVOICE

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Billing:

Invoice #	XX14100007
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/19/14

Advertiser	Malloy/Democrat/Gov/CT
Product	DAN MALLOY FOR GOV
Estimate Number	

Order #	614367
Alt Order #	07356655
Deal #	
Order Flight	10/13/14 - 10/19/14

Station	WCCT
Account Executive	Todd Shockley
Sales Office	Telerep Chicago
Sales Region	National

Billing Address:

AKPD Message and Media, LLC

Attention: Accounts Payable

730 N. Franklin

Suite 404

Chicago, IL 60610

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	20	Bones	6p-7p		10/13/14 to 10/19/14	1x	-----1				
	20			Su	10/19/14	:30	6:46 PM	DPML412H	\$70.00		1
3	20	M-F 8a-9a	8a-9a		10/13/14 to 10/19/14	3x	-T-TF--				
	20			Tu	10/14/14	:30	8:54 AM	DPML411H	\$30.00		1
	20			Th	10/16/14	:30	8:20 AM	DPML411H	\$30.00		3
	20			F	10/17/14	:30	8:41 AM	DPML412H	\$30.00		2
4	20	Su 10p-11p	10p-11p		10/13/14 to 10/19/14	1x	-----1				
	20			Su	10/19/14	:30	10:45 PM	DPML412H	\$70.00		1
5	20	M-F 6a-7a	6a-7a		10/13/14 to 10/19/14	3x	-T-TF--				
	20			Tu	10/14/14	:30	6:36 AM	DPML411H	\$20.00		1
	20			Th	10/16/14	:30	6:10 AM	DPML411H	\$20.00		2
	20			F	10/17/14	:30	6:47 AM	DPML412H	\$20.00		3
6	20	M-F 7a-8a	7a-8a		10/13/14 to 10/19/14	2x	M--W----				
	20			M	10/13/14	:30	7:57 AM	DPML411H	\$20.00		1
	20			W	10/15/14	:30	7:08 AM	DPML411H	\$20.00		2
7	20	Bones	7p-8p		10/13/14 to 10/19/14	2x	-----2				
	20			Su	10/19/14	:30	7:31 PM	DPML412H	\$190.00		2
	20			Su	10/19/14	:30	7:58 PM	DPML412H	\$190.00		1
8	20	The Closer	8p-10p		10/13/14 to 10/19/14	1x	-----1				
	20			Su	10/19/14	:30	9:42 PM	DPML412H	\$100.00		1
9	20	M-F 6p-630p	6p-630p		10/13/14 to 10/19/14	3x	MT-T---				
	20			M	10/13/14	:30	6:25 PM	DPML411H	\$100.00		3
	20			Tu	10/14/14	:30	6:20 PM	DPML411H	\$100.00		1

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Chicago, IL 60610

Invoice #	XX14100007
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/19/14

Order #	614367
Alt Order #	07356655
Deal #	
Order Flight	10/13/14 - 10/19/14

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Advertiser	Malloy/Democrat/Gov/CT
Product	DAN MALLOY FOR GOV
Estimate Number	

Station	WCCT
Account Executive	Todd Shockley
Sales Office	Telerep Chicago
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	20	M-F 6p-630p	6p-630p	Th	10/16/14	:30	6:13 PM	DPML411H	\$100.00		2
10	20	M-F 7a-8a	7a-8a	10/13/14 to 10/19/14	1x	-1-----					
	20			Tu	10/14/14	:30	7:43 AM	DPML411H	\$20.00		1

Aired Spots

17

Gross Total	\$1,130.00
Agency Commission	\$169.50
Net Amount Due	\$960.50
Payment Terms	30 Days

DUPLICATE INVOICE

Remit Address:

WCCT
 3562 Collections Center Drive
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Invoice #	XX14100006
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

Advertiser	Malloy/Democrat/Gov/CT
Product	DAN MALLOY FOR GOV
Estimate Number	

Order #	615430
Alt Order #	07356662
Deal #	
Order Flight	10/20/14 - 10/26/14

Station	WCCT
Account Executive	Todd Shockley
Sales Office	Telerep Chicago
Sales Region	National

Billing Address:

AKPD Message and Media, LLC
 Attention: Accounts Payable
 730 N. Franklin
 Suite 404
 Chicago, IL 60610

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	20	Bones	6p-7p		10/20/14 to 10/26/14	1x	-----1				
				Su	10/26/14	:30	6:27 PM	DPM1414H	\$70.00		1
2	20	Sa 10p-11p	10p-11p		10/20/14 to 10/26/14	1x	-----1-				
				Sa	10/25/14	:30	10:28 PM	DPM1413H	\$20.00		1
3	20	M-F 8a-9a	8a-9a		10/20/14 to 10/26/14	2x	--W-F--				
				W	10/22/14	:30	8:30 AM	DPM1412H	\$30.00		1
				F	10/24/14	:30	8:59 AM	DPM1412H	\$30.00		2
4	20	M-F 6a-7a	6a-7a		10/20/14 to 10/26/14	2x	-T-T---				
				Tu	10/21/14	:30	6:59 AM	DPM1412H	\$20.00		2
				Th	10/23/14	:30	6:29 AM	DPM1412H	\$20.00		1
5	20	M-F 7a-8a	7a-8a		10/20/14 to 10/26/14	2x	-T-T---				
				Tu	10/21/14	:30	7:53 AM	DPM1412H	\$20.00		2
				Th	10/23/14	:30	7:58 AM	DPM1412H	\$20.00		1
6	20	Bones	7p-8p		10/20/14 to 10/26/14	2x	-----2				
				Su	10/26/14	:30	7:19 PM	DPM1414H	\$190.00		1
				Su	10/26/14	:30	7:59 PM	DPM1414H	\$190.00		2
7	20	Sa 9p-10p	9p-10p		10/20/14 to 10/26/14	1x	-----1-				
				Sa	10/25/14	:30	9:41 PM	DPM1414H	\$130.00		1
9	20	The Closer	8p-10p		10/20/14 to 10/26/14	1x	-----1				
				Su	10/26/14	:30	9:20 PM	DPM1414H	\$100.00		1

12

Aired Spots

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Invoice #	XX14100006
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

Order #	615430
Alt Order #	07356662
Deal #	
Order Flight	10/20/14 - 10/26/14

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Advertiser	Malloy/Democrat/Gov/CT
Product	DAN MALLOY FOR GOV
Estimate Number	

Station	WCCT
Account Executive	Todd Shockley
Sales Office	Telerep Chicago
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Gross Total \$840.00
Agency Commission \$126.00
Net Amount Due \$714.00

Payment Terms 30 Days