



REMIT: WKTV  
 5936 Smith Hill Road  
 Utica, NY 13502  
 ph: (315) 733-0404  
 fx: (315) 733-3498

**Advertiser** POL - CUOMO-HOCHUL (3228)  
**Agency** AKPD MESSAGE & MEDIA (1687)  
**Buyer** DALIA,CARMEN  
**Salesperson** Katz Chicago, (1010)  
 ph: (312) 755-3800  
 fx: (315) 755-0870x  
**Product** Political - Candidate (1059)  
**Brand** CUOMO-HOCHUL (11367)  
**Acct Types** National/Political Agency  
**Est/Headline** /ECR09430335  
**Demo**  
**Revision**  
**Comments** CUOMO HOCHUL  
 CUOMO HOCHUL FOR LT GOV

**Invoice** 141382  
**Inv Date** 10/26/2014  
**Terms** Cash In Advance  
**Contract** 26482  
**Bill Type** Standard  
**Period** 9/29/2014 - 10/26/2014

**AKPD MESSAGE & MEDIA**  
**730 N FRANKLIN, SUITE 404**  
**CHICAGO, IL 60610**

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 10/27/2014 11:07:45AM

CW-Utica (EKTU)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>								
1.0	SPOT	10:01:35PM-NEWSCHANN	Per week (5),Tu,We,Th,Fr	10/21/14 10:22PM (Tu)	00:30	NEWSCHANNEL 2 AT 10	AC11730H EDUCATION	\$55.00	
1.0	SPOT	10:01:35PM-NEWSCHANN	Per week (5),Tu,We,Th,Fr	10/22/14 10:11PM (We)	00:30	NEWSCHANNEL 2 AT 10	AC12030H Education Revised	\$55.00	
1.0	SPOT	10:01:35PM-NEWSCHANN	Per week (5),Tu,We,Th,Fr	10/22/14 10:26PM (We)	00:30	NEWSCHANNEL 2 AT 10	AC12030H Education Revised	\$55.00	
1.0	SPOT	10:01:35PM-NEWSCHANN	Per week (5),Tu,We,Th,Fr	10/23/14 10:27PM (Th)	00:30	NEWSCHANNEL 2 AT 10	AC11930 Picente	\$55.00	
1.0	SPOT	10:01:35PM-NEWSCHANN	Per week (5),Tu,We,Th,Fr	10/24/14 10:15PM (Fr)	00:30	NEWSCHANNEL 2 AT 10	AC12030H Education Revised	\$55.00	

**INVOICE DOES NOT REFLECT PAYMENTS RECEIVED.**  
**WKTV & WKTV DT2 does not discriminate or permit**  
**discrimination on the basis of race or ethnicity in the**  
**placement of advertising.**

Gross Total	<b>\$275.00</b>	Total Spots	5
Commission	<b>(\$41.25)</b>		
<b>Net Total</b>	<b>\$233.75</b>		