

INVOICE



Invoice #: MC-12311107462
Invoice Date: 11/30/2023
Contract #: 94039434
Page: 1
Net Amount Due: \$3,240.00

Advertiser: DIERDRE HAY STATE SENATE(D)
 15476 State Highway 23
 Davenport Center, NY 13751

Station(s): WFIZ-HD2
 WNYX-AM
 WQNY-FM
 WYXL-FM

Advertiser: DIERDRE HAY STATE SENATE(D)
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Chet Osadchey
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WFIZ-HD2							
WED	11/01/23	07:24a	1	30	TBD	TBD	\$5.00
WED	11/01/23	08:20a	1	30	TBD	TBD	\$5.00
WED	11/01/23	09:24a	1	30	TBD	TBD	\$5.00
WED	11/01/23	01:25p	2	30	TBD	TBD	\$5.00
WED	11/01/23	02:23p	2	30	TBD	TBD	\$5.00
WED	11/01/23	03:20p	2	30	TBD	TBD	\$5.00
WED	11/01/23	07:25p	3	30	TBD	TBD	\$5.00
WED	11/01/23	09:26p	3	30	TBD	TBD	\$5.00
THU	11/02/23	06:25a	1	30	TBD	TBD	\$5.00
THU	11/02/23	09:24a	1	30	TBD	TBD	\$5.00
THU	11/02/23	04:27p	2	30	TBD	TBD	\$5.00
THU	11/02/23	06:27p	2	30	TBD	TBD	\$5.00
THU	11/02/23	08:23p	3	30	TBD	TBD	\$5.00
THU	11/02/23	09:23p	3	30	TBD	TBD	\$5.00
THU	11/02/23	10:25p	3	30	TBD	TBD	\$5.00
FRI	11/03/23	06:27a	1	30	TBD	TBD	\$5.00
FRI	11/03/23	08:25a	1	30	TBD	TBD	\$5.00
FRI	11/03/23	09:24a	1	30	TBD	TBD	\$5.00
FRI	11/03/23	11:23a	2	30	TBD	TBD	\$5.00
FRI	11/03/23	12:25p	2	30	TBD	TBD	\$5.00
FRI	11/03/23	04:24p	2	30	TBD	TBD	\$5.00
FRI	11/03/23	07:24p	3	30	TBD	TBD	\$5.00
FRI	11/03/23	08:22p	3	30	TBD	TBD	\$5.00
FRI	11/03/23	11:23p	3	30	TBD	TBD	\$5.00
SAT	11/04/23	06:22a	4	30	TBD	TBD	\$5.00
SAT	11/04/23	08:22a	4	30	TBD	TBD	\$5.00
SAT	11/04/23	12:25p	4	30	TBD	TBD	\$5.00
SAT	11/04/23	02:21p	4	30	TBD	TBD	\$5.00
SAT	11/04/23	03:23p	4	30	TBD	TBD	\$5.00
SAT	11/04/23	06:23p	4	30	TBD	TBD	\$5.00
SUN	11/05/23	06:48a	4	30	TBD	TBD	\$5.00
SUN	11/05/23	08:52a	4	30	TBD	TBD	\$5.00

INVOICE



Invoice #: MC-12311107462
Invoice Date: 11/30/2023
Contract #: 94039434
Page: 2
Net Amount Due: \$3,240.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/05/23	09:57a	4	30	TBD	TBD	\$5.00
SUN	11/05/23	11:07a	4	30	TBD	TBD	\$5.00
SUN	11/05/23	01:16p	4	30	TBD	TBD	\$5.00
SUN	11/05/23	06:26p	4	30	TBD	TBD	\$5.00
MON	11/06/23	06:25a	5	30	TBD	TBD	\$5.00
MON	11/06/23	07:24a	5	30	TBD	TBD	\$5.00
MON	11/06/23	09:23a	5	30	TBD	TBD	\$5.00
MON	11/06/23	10:22a	5	30	TBD	TBD	\$5.00
MON	11/06/23	11:23a	5	30	TBD	TBD	\$5.00
MON	11/06/23	12:25p	5	30	TBD	TBD	\$5.00
MON	11/06/23	01:24p	5	30	TBD	TBD	\$5.00
MON	11/06/23	02:26p	5	30	TBD	TBD	\$5.00
MON	11/06/23	03:24p	5	30	TBD	TBD	\$5.00
MON	11/06/23	04:23p	5	30	TBD	TBD	\$5.00
TUE	11/07/23	06:26a	5	30	TBD	TBD	\$5.00
TUE	11/07/23	07:22a	5	30	TBD	TBD	\$5.00
TUE	11/07/23	08:21a	5	30	TBD	TBD	\$5.00
TUE	11/07/23	10:22a	5	30	TBD	TBD	\$5.00
TUE	11/07/23	11:25a	5	30	TBD	TBD	\$5.00
TUE	11/07/23	12:25p	5	30	TBD	TBD	\$5.00
TUE	11/07/23	01:23p	5	30	TBD	TBD	\$5.00
TUE	11/07/23	02:23p	5	30	TBD	TBD	\$5.00
TUE	11/07/23	03:26p	5	30	TBD	TBD	\$5.00
TUE	11/07/23	04:25p	5	30	TBD	TBD	\$5.00

WNYY-AM

WED	11/01/23	07:27a	1	30	TBD	TBD	\$10.00
WED	11/01/23	08:25a	1	30	TBD	TBD	\$10.00
WED	11/01/23	09:51a	1	30	TBD	TBD	\$10.00
WED	11/01/23	04:50p	2	30	TBD	TBD	\$10.00
WED	11/01/23	06:34p	2	30	TBD	TBD	\$10.00
WED	11/01/23	08:34p	3	30	TBD	TBD	\$10.00
WED	11/01/23	10:51p	3	30	TBD	TBD	\$10.00
WED	11/01/23	11:51p	3	30	TBD	TBD	\$10.00
THU	11/02/23	07:09a	1	30	TBD	TBD	\$10.00
THU	11/02/23	08:10a	1	30	TBD	TBD	\$10.00
THU	11/02/23	09:51a	1	30	TBD	TBD	\$10.00
THU	11/02/23	11:34a	2	30	TBD	TBD	\$10.00
THU	11/02/23	02:22p	2	30	TBD	TBD	\$10.00
THU	11/02/23	03:25p	2	30	TBD	TBD	\$10.00
THU	11/02/23	07:37p	3	30	TBD	TBD	\$10.00
THU	11/02/23	09:23p	3	30	TBD	TBD	\$10.00
THU	11/02/23	10:22p	3	30	TBD	TBD	\$10.00
FRI	11/03/23	06:37a	1	30	TBD	TBD	\$10.00
FRI	11/03/23	07:51a	1	30	TBD	TBD	\$10.00
FRI	11/03/23	10:23a	2	30	TBD	TBD	\$10.00
FRI	11/03/23	01:08p	2	30	TBD	TBD	\$10.00

INVOICE



Invoice #: MC-12311107462
Invoice Date: 11/30/2023
Contract #: 94039434
Page: 3
Net Amount Due: \$3,240.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/03/23	04:47p	2	30	TBD	TBD	\$10.00
FRI	11/03/23	07:09p	3	30	TBD	TBD	\$10.00
FRI	11/03/23	08:23p	3	30	TBD	TBD	\$10.00
SAT	11/04/23	08:25a	4	30	TBD	TBD	\$10.00
SAT	11/04/23	09:37a	4	30	TBD	TBD	\$10.00
SAT	11/04/23	10:52a	4	30	TBD	TBD	\$10.00
SAT	11/04/23	11:53a	4	30	TBD	TBD	\$10.00
SAT	11/04/23	02:38p	4	30	TBD	TBD	\$10.00
SAT	11/04/23	06:51p	4	30	TBD	TBD	\$10.00
SUN	11/05/23	06:38a	4	30	TBD	TBD	\$10.00
SUN	11/05/23	12:52p	4	30	TBD	TBD	\$10.00
SUN	11/05/23	01:54p	4	30	TBD	TBD	\$10.00
SUN	11/05/23	03:28p	4	30	TBD	TBD	\$10.00
SUN	11/05/23	04:40p	4	30	TBD	TBD	\$10.00
SUN	11/05/23	05:39p	4	30	TBD	TBD	\$10.00
MON	11/06/23	06:10a	5	30	TBD	TBD	\$10.00
MON	11/06/23	11:53a	5	30	TBD	TBD	\$10.00
MON	11/06/23	12:52p	5	30	TBD	TBD	\$10.00
MON	11/06/23	02:11p	5	30	TBD	TBD	\$10.00
MON	11/06/23	03:23p	5	30	TBD	TBD	\$10.00
MON	11/06/23	04:24p	5	30	TBD	TBD	\$10.00
TUE	11/07/23	06:53a	5	30	TBD	TBD	\$10.00
TUE	11/07/23	07:38a	5	30	TBD	TBD	\$10.00
TUE	11/07/23	08:38a	5	30	TBD	TBD	\$10.00
TUE	11/07/23	10:39a	5	30	TBD	TBD	\$10.00
TUE	11/07/23	11:36a	5	30	TBD	TBD	\$10.00
TUE	11/07/23	12:39p	5	30	TBD	TBD	\$10.00
TUE	11/07/23	01:33p	5	30	TBD	TBD	\$10.00
TUE	11/07/23	02:54p	5	30	TBD	TBD	\$10.00
TUE	11/07/23	03:54p	5	30	TBD	TBD	\$10.00
TUE	11/07/23	04:55p	5	30	TBD	TBD	\$10.00
WQNY-FM							
WED	11/01/23	09:25a	1	30	TBD	TBD	\$30.00
WED	11/01/23	10:21a	2	30	TBD	TBD	\$25.00
WED	11/01/23	02:24p	2	30	TBD	TBD	\$25.00
WED	11/01/23	04:52p	2	30	TBD	TBD	\$25.00
WED	11/01/23	08:46p	3	30	TBD	TBD	\$15.00
WED	11/01/23	10:46p	3	30	TBD	TBD	\$15.00
WED	11/01/23	11:47p	3	30	TBD	TBD	\$15.00
THU	11/02/23	06:54a	1	30	TBD	TBD	\$30.00
THU	11/02/23	07:39a	1	30	TBD	TBD	\$30.00
THU	11/02/23	08:54a	1	30	TBD	TBD	\$30.00
THU	11/02/23	09:54a	1	30	TBD	TBD	\$30.00
THU	11/02/23	11:17a	2	30	TBD	TBD	\$25.00
THU	11/02/23	03:18p	2	30	TBD	TBD	\$25.00
THU	11/02/23	06:42p	2	30	TBD	TBD	\$25.00

INVOICE



Invoice #: MC-12311107462
Invoice Date: 11/30/2023
Contract #: 94039434
Page: 4
Net Amount Due: \$3,240.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/02/23	07:46p	3	30	TBD	TBD	\$15.00
THU	11/02/23	09:45p	3	30	TBD	TBD	\$15.00
THU	11/02/23	11:13p	3	30	TBD	TBD	\$15.00
FRI	11/03/23	06:18a	1	30	TBD	TBD	\$30.00
FRI	11/03/23	07:16a	1	30	TBD	TBD	\$30.00
FRI	11/03/23	08:37a	1	30	TBD	TBD	\$30.00
FRI	11/03/23	12:22p	2	30	TBD	TBD	\$25.00
FRI	11/03/23	01:21p	2	30	TBD	TBD	\$25.00
FRI	11/03/23	07:45p	3	30	TBD	TBD	\$15.00
FRI	11/03/23	08:46p	3	30	TBD	TBD	\$15.00
SAT	11/04/23	08:39a	4	30	TBD	TBD	\$25.00
SAT	11/04/23	11:16a	4	30	TBD	TBD	\$25.00
SAT	11/04/23	12:21p	4	30	TBD	TBD	\$25.00
SAT	11/04/23	01:18p	4	30	TBD	TBD	\$25.00
SAT	11/04/23	02:44p	4	30	TBD	TBD	\$25.00
SAT	11/04/23	03:44p	4	30	TBD	TBD	\$25.00
SUN	11/05/23	06:52a	4	30	TBD	TBD	\$25.00
SUN	11/05/23	07:41a	4	30	TBD	TBD	\$25.00
SUN	11/05/23	09:38a	4	30	TBD	TBD	\$25.00
SUN	11/05/23	10:44a	4	30	TBD	TBD	\$25.00
SUN	11/05/23	04:33p	4	30	TBD	TBD	\$25.00
SUN	11/05/23	06:25p	4	30	TBD	TBD	\$25.00
MON	11/06/23	06:39a	5	30	TBD	TBD	\$25.00
MON	11/06/23	07:53a	5	30	TBD	TBD	\$25.00
MON	11/06/23	09:23a	5	30	TBD	TBD	\$25.00
MON	11/06/23	10:19a	5	30	TBD	TBD	\$25.00
MON	11/06/23	11:16a	5	30	TBD	TBD	\$25.00
MON	11/06/23	12:18p	5	30	TBD	TBD	\$25.00
MON	11/06/23	01:19p	5	30	TBD	TBD	\$25.00
MON	11/06/23	02:20p	5	30	TBD	TBD	\$25.00
MON	11/06/23	03:21p	5	30	TBD	TBD	\$25.00
MON	11/06/23	04:17p	5	30	TBD	TBD	\$25.00
TUE	11/07/23	06:58a	5	30	TBD	TBD	\$25.00
TUE	11/07/23	07:53a	5	30	TBD	TBD	\$25.00
TUE	11/07/23	08:50a	5	30	TBD	TBD	\$25.00
TUE	11/07/23	09:50a	5	30	TBD	TBD	\$25.00
TUE	11/07/23	11:21a	5	30	TBD	TBD	\$25.00
TUE	11/07/23	12:48p	5	30	TBD	TBD	\$25.00
TUE	11/07/23	01:47p	5	30	TBD	TBD	\$25.00
TUE	11/07/23	02:45p	5	30	TBD	TBD	\$25.00
TUE	11/07/23	03:48p	5	30	TBD	TBD	\$25.00
TUE	11/07/23	04:45p	5	30	TBD	TBD	\$25.00
WYXL-FM							
WED	11/01/23	09:51a	1	30	TBD	TBD	\$25.00
WED	11/01/23	10:50a	2	30	TBD	TBD	\$20.00
WED	11/01/23	12:53p	2	30	TBD	TBD	\$20.00

INVOICE



Invoice #: MC-12311107462
Invoice Date: 11/30/2023
Contract #: 94039434
Page: 5
Net Amount Due: \$3,240.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	02:47p	2	30	TBD	TBD	\$20.00
WED	11/01/23	07:16p	3	30	TBD	TBD	\$10.00
WED	11/01/23	08:47p	3	30	TBD	TBD	\$10.00
WED	11/01/23	11:20p	3	30	TBD	TBD	\$10.00
THU	11/02/23	06:26a	1	30	TBD	TBD	\$25.00
THU	11/02/23	07:45a	1	30	TBD	TBD	\$25.00
THU	11/02/23	09:19a	1	30	TBD	TBD	\$25.00
THU	11/02/23	03:21p	2	30	TBD	TBD	\$20.00
THU	11/02/23	04:49p	2	30	TBD	TBD	\$20.00
THU	11/02/23	07:49p	3	30	TBD	TBD	\$10.00
THU	11/02/23	09:17p	3	30	TBD	TBD	\$10.00
THU	11/02/23	10:19p	3	30	TBD	TBD	\$10.00
FRI	11/03/23	06:17a	1	30	TBD	TBD	\$25.00
FRI	11/03/23	07:24a	1	30	TBD	TBD	\$25.00
FRI	11/03/23	08:49a	1	30	TBD	TBD	\$25.00
FRI	11/03/23	09:53a	1	30	TBD	TBD	\$25.00
FRI	11/03/23	11:49a	2	30	TBD	TBD	\$20.00
FRI	11/03/23	01:17p	2	30	TBD	TBD	\$20.00
FRI	11/03/23	06:19p	2	30	TBD	TBD	\$20.00
FRI	11/03/23	08:52p	3	30	TBD	TBD	\$10.00
FRI	11/03/23	10:49p	3	30	TBD	TBD	\$10.00
SAT	11/04/23	06:20a	4	30	TBD	TBD	\$20.00
SAT	11/04/23	09:18a	4	30	TBD	TBD	\$20.00
SAT	11/04/23	10:18a	4	30	TBD	TBD	\$20.00
SAT	11/04/23	11:15a	4	30	TBD	TBD	\$20.00
SAT	11/04/23	02:17p	4	30	TBD	TBD	\$20.00
SAT	11/04/23	03:46p	4	30	TBD	TBD	\$20.00
SUN	11/05/23	06:20a	4	30	TBD	TBD	\$20.00
SUN	11/05/23	07:20a	4	30	TBD	TBD	\$20.00
SUN	11/05/23	08:22a	4	30	TBD	TBD	\$20.00
SUN	11/05/23	01:13p	4	30	TBD	TBD	\$20.00
SUN	11/05/23	04:13p	4	30	TBD	TBD	\$20.00
SUN	11/05/23	06:15p	4	30	TBD	TBD	\$20.00
MON	11/06/23	06:24a	5	30	TBD	TBD	\$20.00
MON	11/06/23	07:15a	5	30	TBD	TBD	\$20.00
MON	11/06/23	08:53a	5	30	TBD	TBD	\$20.00
MON	11/06/23	09:51a	5	30	TBD	TBD	\$20.00
MON	11/06/23	10:53a	5	30	TBD	TBD	\$20.00
MON	11/06/23	12:19p	5	30	TBD	TBD	\$20.00
MON	11/06/23	01:20p	5	30	TBD	TBD	\$20.00
MON	11/06/23	02:19p	5	30	TBD	TBD	\$20.00
MON	11/06/23	03:23p	5	30	TBD	TBD	\$20.00
MON	11/06/23	04:20p	5	30	TBD	TBD	\$20.00
TUE	11/07/23	06:15a	5	30	TBD	TBD	\$20.00
TUE	11/07/23	07:45a	5	30	TBD	TBD	\$20.00
TUE	11/07/23	08:41a	5	30	TBD	TBD	\$20.00
TUE	11/07/23	09:52a	5	30	TBD	TBD	\$20.00

INVOICE



Invoice #: MC-12311107462
Invoice Date: 11/30/2023
Contract #: 94039434
Page: 6
Net Amount Due: \$3,240.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/07/23	10:51a	5	30	TBD	TBD	\$20.00
TUE	11/07/23	11:48a	5	30	TBD	TBD	\$20.00
TUE	11/07/23	01:19p	5	30	TBD	TBD	\$20.00
TUE	11/07/23	02:53p	5	30	TBD	TBD	\$20.00
TUE	11/07/23	03:47p	5	30	TBD	TBD	\$20.00
TUE	11/07/23	04:50p	5	30	TBD	TBD	\$20.00

WFIZ-HD2

Total Spots: 56
 Gross Amount: \$280.00
 Agency Commission: \$0.00
 Net Amount: \$280.00

WNYX-AM

Total Spots: 52
 Gross Amount: \$520.00
 Agency Commission: \$0.00
 Net Amount: \$520.00

WQNY-FM

Total Spots: 56
 Gross Amount: \$1,360.00
 Agency Commission: \$0.00
 Net Amount: \$1,360.00

WYXL-FM

Total Spots: 56
 Gross Amount: \$1,080.00
 Agency Commission: \$0.00
 Net Amount: \$1,080.00

Remit To:
 CAYUGA RADIO GROUP
 1751 HANSHAW ROAD
 ITHACA, NY 14850

Invoice Totals

Total Spots: 220
 Gross Amount: \$3,240.00
 Agency Commission: \$0.00
 Net Amount Due: \$3,240.00

NET 30 DAYS

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.
 Saga Communications, Inc. and all its subsidiaries and stations that it owns or operates prohibit all forms of discrimination in advertising contracts. We do not, and shall not, discriminate on the basis of race,

ethnicity, or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on radio and/or television stations and the associated internet streams.



Remittance Advice
Please enclose with payment



CAYUGA RADIO GROUP
1751 HANSHAW ROAD
ITHACA, NY 14850

Invoice: MC-12311107462
Invoice Date: 11/30/23
Advertiser: DIERDRE HAY STATE SENATE(D)
Contract: 94039434
Please Remit: \$3,240.00
Terms: NET 30 DAYS

DIERDRE HAY STATE SENATE(D)
15476 State Highway 23
Davenport Center, NY 13751