Newspaper	Translations	Run Dates	Cost per Run
Syracuse Post Standard		7/10 & 14/11 (Sun & Thurs)	\$4,513.00
Rochester Democrat		7/10 & 14/11 (Sun & Thurs)	8,776.00
Albany Times Union		7/28 & 31/11 (Thurs & Sun)	4,684.00
Troy Record		7/31/2011 (Sun)	538.00
Gazette Schenectady		7/31/2011 (Sun)	513.00
New York Times		8/7/2011 (Sun)	2,805.00
Journal News		8/4 & 7/11 (Thurs & Sun)	2,034.00
Binghamton News		8/10 & 14/11 (Wed & Sun)	2,667.00
Buffalo News		8/10 & 14/11 (Wed & Sun)	6,094.00
Sing Tao News	Chinese	8/31 & 9/4/11 (Wed & Sun)	1,935.00
Korean Times New York	Korean	8/31 & 9/3/11 (Wed & Sat)	1,300.00
El Diario	Spanish	8/31 & 9/2/11 (Wed & Fri)	3,938.00
Daily Challenge	African/American	8/31 & 9/2/11 (Wed & Fri)	2,038.00
Amsterdam News	African/American	8/31 & 9/2/11 (Wed & Fri)	2,586.00
India Abroad	Indian	9/2 & 4/11 (Fri & Sun)	1,092.00
New York Times		9/4/2011 (Sun)	12,376.00
Staten Island Advance		9/15/2011 (Thurs)	1,047.00
Newsday		9/4/2011 (Sun)	12,678.00
Press Republican		10/27 & 30/11 (Thurs &Sun)	122.00
Adirondack Daily Enterprise		10/26/2011 (Wed)	217.00
Malone Telegram		10/28/2011 (Fri)	136.00
Daily Courier Observer	- 4	10/26/2011 (Wed)	110.00
Ogdensburg Journal		10/26/2011 (Wed)	108.00
North Country This Week		10/26/2011 (Wed)	206.00
			\$72,513.00

AFFIDAVIT OF PUBLICATION from

The Journal News

Florence Bornia	being duly sworn says that he/she is the principal clerk of
The Journal News, a newspaper published of New York, and the notice of which the a the date(s) below:	d in the County of Westchester and State innexed is a printed copy, was published in the newspaper area(s) on
Note: The two-character code to the left of Legend below)	f the run dates indicates the zone(s) that the ad was published. (See
Zone Dates Styl will,	8/2/2011
Signed fra	
Sworn to before me	
This 11th day of Angle	20_1(
tan a	LOLA M. HALL Notary Public, State of New York No. 01HA6112093
Notary Public, Westchester County	Qualified in Westchester County

Northern Area (AN):

Arnawalk, Armonk, Baldwin Place, Bedford, Bedford Hills, Briarcliff Manor, Buchanan, Chappaqua, Crompond, Cross River, Croton Falls, Croton on Hudson, Goldens Bridge, Granite Springs, Jefferson Valley, Katonah, Lincolndale, Millwood, Mohegan Lake, Montrose, Mount Kisco, North Salem, Ossining, Peekskill, Pound Ridge, Purdy's, Shenorock, Shrub Oak, Somers, South Salem, Verplanck, Waccabuc, Yorktown Heights, Brewster, Carmel, Cold Spring, Garrison, Lake Peekskill, Mahopac, Mahopac Falls, Putnam Valley, Patterson

Central Area (AC):

Ardsley, Ardsley on Hudson, Dobbs Ferry, Elmsford, Greenburg, Harrison, Hartsdale, Hastings, Hastings on Hudson, Hawthorne, Irvington, Larchmont, Marnaroneck, Pleasantville, Port Chester, Purchase, Rye, Scarsdale, Tarrytown, Thornwood, Valhalla, White Plains

Southern Area (AS):

Bronxville, Eastchester, Mount Vernon, New Rochelle, Pelham, Tuckahoe, Yonkers

Greater Westchester (GW or LGW):

Includes Northern area, Southern area and Central area. (See details below each area)

Westchester Rockland (WR):

Includes Greater Westchester area and Rockland area

Rockland Area (JN or RK):

Blauvelt, Congers, Garnerville, Haverstraw, Hillburn, Monsey, Nanuet, New City, Nyack, Orangeburg, Palisades, Pearl River, Piermont, Pomona, Sloatsburg, Sparkill, Spring Valley, Stony Point, Suffern, Tallman, Tappan, Thiells, Tomkins Cove, Valley Cottage, West Haverstraw, West Nyack

Review Press Express (XBV):

Bronxville, Eastchester, Scarsdale, Tuckahoe

Sound Shore Express (XSS):

Purchase, Port Chester, Rye, Harrison, Mamaroneck, Larchmont, New Rochelle, Pelham

White Plains Express (XWP):

Elmsford, Hartsdale, Hawthorne, Valhalla, White Plains

Yorktown and Cortlandt Express (XYC):

Amawalk, Buchanan, Cortlandt Manor, Croton on Hudson, Granite Springs, Jefferson Valley, Mohegan Lake, Montrose, Ossining, Peekskill, Shrub Oak, Yorktown Heights

Northern Westchester Express (XNW):

Armonk, Bedford, Bedford Hills, Briarcliff Manor, Chappaqua, Cross River, Geldens Bridge, Katonah, Millwood, Mount Kisco, North Salem, Pleasantville, Pound Ridge, Purdy's, Somers, South Salem, Thornwood, Waccabuc

Rockland Express (XRK):

Blauvelt, Congers, Garnerville, Haverstraw, Hillburn, Monsey, Nanuet, New City, Nyack, Orangeburg, Palisades, Pearl River, Piermont, Pomona, Sparkill, Spring Valley, Tappan, Thiells, Tomkins Cove, Sloatsburg, Suffern, Stony Point, Valley Cottage, West Haverstraw, West Nyack

Express Putnam (LHPN):

Baldwin Place, Brewster, Carmel, Cold Spring, Garrison, Lake Peekskill, Mahopac, Putnam Valley, Patterson

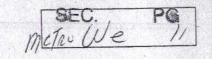
Express Rivertowns (LHRT):

Ardsley, Dobbs Ferry, Hastings, Irvington, Tarrytown

Express Yonkers/Mount Vernon (LHYM):

Mount Vernon, Yonkers





BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS STATE SENATE AND ASSEMBLY

WHERE:

Queens

Wednesday, September 7, 2011, 10:00 a.m. Queens Borough Hall, Meeting Room 213, 1 & 2 120-55 Queens Boulevard Kew Gardens, NY

Bronx

Thursday, September 8, 2011, 10:00 a.m. Bronx Community College Gould Memorial Library Auditorium 2155 University Avenue Bronx, NY

Brooklyn

Tuesday, September 20, 2011, 10:00 a.m. Brooklyn Borough Hall 209 Joralemon Street Brooklyn, NY

Manhattan

Wednesday, September 21, 2011, 10:00 a.m. Assembly Hearing Room, 19th Floor 250 Broadway, NY

Staten Island

Thursday, September 22, 2011, 10:00 a.m. Joan and Allen Bernikow Jewish Community Center 1466 Manor Road Staten Island, NY

Long Island

Wednesday, October 5, 2011, 10:00 a.m. Farmingdale State College, Little Theater Roosevelt Hall 2350 Broadhollow Road Farmingdale, NY

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state level of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU! If you wish to speak at a hearing or have any questions, contact the Task Force at 212-618-1100. For further information, please go to our website at www.latfor.state.ny.us

CERTIFICATION OF PUBLICATION

	SEP 0	6 2011	20
of the Publisher of The New Hork circulation printed and published in the editions of The New Hork to wit on	Eimes a dai in the City, Cortisement annex	ly newspap ounty and ked hereto	State of New was published
SEP .0 4	1 2011		20
	Ali	tre W	chec
Approved: Maria Fanni	llo	THE	S CERTIFICATION NOT VALID IT NYT RAISED SEAL

Wascherter

AFFIDAVIT OF PUBLICATION from

The Journal News

Floretice porting	being duly sworn says that he/she is the principal clerk of
The Journal News, a newspaper published of New York, and the notice of which the arthe date(s) below:	d in the County of Westchester and State nnexed is a printed copy, was published in the newspaper area(s) on
Note: The two-character code to the left of Legend below)	the run dates indicates the zone(s) that the ad was published. (See
Zone Dates Syllwil,	8/2/2011
Signed fra	
Sworn to before me	
This 11th day of Angle	2011
talon (1)	LOLA M. HALL Notary Public, State of New York
Notary Public, Westchester County	No. 01HA6112693 Qualified in Westchester County Commission Expires July 6, 2012

Northern Area (AN):

Amawalk, Armonk, Baldwin Place, Bedford, Bedford Hills, Briarcliff Manor, Buchanan, Chappaqua, Crompond, Cross River, Croton Falls, Croton on Hudson, Goldens Bridge, Granite Springs, Jefferson Valley, Katonah, Lincolndale, Millwood, Mohegan Lake, Montrose, Mount Kisco, North Salem, Ossining, Peekskill, Pound Ridge, Purdy's, Shenorock, Shrub Oak, Somers, South Salem, Verplanck, Waccabuc, Yorktown Heights, Brewster, Carmel, Cold Spring, Garrison, Lake Peekskill, Mahopac, Mahopac Falls, Putnam Valley, Patterson

- Bonilla

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Express Rivertowns (LHRT):

Ardsley, Dobbs Ferry, Hastings, Irvington, Tarrytown

Express Yonkers/Mount Vernon (LHYM):

Mount Vernon, Yonkers

State of New York, ss.: City and County of Schenectady

VOLVED

DRAW NES! RICTING HEARINGS

ust 4, 2011, 10:00 a.m. ing Room B ice Bldg., 2nd Floor

ave a major impact on how every citizen ite and federal levels of government for nvolves redrawing the political boundar-

h and Reapportionment is holding hear-The Task Force is secking initial public new Congressional, State Senate and

ION BEGINS WITH YOU!

any questions, please contact the Task hearings around the state. For further /.latfor.state.ny.us.

Amy Hills of the City of Schenectady, being duly sworn, says that he/she is Principal Clerk in the office of the Daily Gazette Co., published in the City of Schenectady and that the notice/advertisement, of which the annexed is a printed copy, has been regularly published in the Daily Gazette and/or Sunday Gazette as follows:

1 insertion July 31, 2011

Sworn to me on this 2nd day of August 2011

LISA J. BALDWIN
NOTARY PUBLIC
COMMISSION OF DEEDS

MY COMMISSION EXPIRES 8-18-2012

THE BUFFALO NEWS -Affidavit-

<u>Lisa Stephan-Kozlowski</u> of the City of Buffalo, New York, being duly sworn, deposes and says that he/she is Principal Clerk of THE BUFFALO NEWS INC., Publisher of THE BUFFALO NEWS, a newspaper published in said city, that the notice of which the annexed printed slip taken from said newspaper is a copy, was inserted and published therein 2 times, the first insertion being on 08/10/2011 and the last insertion being on 08/14/2011

Sug Stephon Kg Cush

Buffalo News (P1) 08/10/11 Buffalo News (P1) 08/14/11

Sworn to before me this 25th day of, August 2011

Shuhrimah Hawkins

Notary Public, Erie County, New York

SHUKRIYYAH HAWKINS
Notary Public, State of New York
Qualified in Erie County
My Commission Expires

ASSEMBLY RECEIVED AUG 3 1 2011 ACCOUNTS PAYABLE



Staten Island Advance

950 FINGERBOARD ROAD STATEN ISLAND, N.Y. 10305 • TELEPHONE (718) 981-1234

September 15, 2011

New York State Assembly Finance Department Accounts Payable One Enterprise Drive Albany, NY 12248

This will verify that the Staten Island Advance ran an advertisement for NY State Assembly in our paper on Thursday, September 15, 2011. The advertisement was 3 columns x 6.50" and appeared in the Main News section.

muhille Boscarro

Michelle Boscaino, Adv Admin Supervisor

STATE OF NEW YORK COUNTY OF RICHMOND

Sworn to and subscribed Before me this 15th day of September, 2011

> Arthur Silverstein Notary Public, State of New York No. 43-4646374

Qualified in Richmond County Notary Signature

Commission Expires

ASSEMBLY RECEIVED SEP 1 6 2011 **ACCOUNTS** PAYABLE

AFFIDAVIT OF PUBLICATION

Legal Notice 16740796

NYS ASSEMBLY ACCTG DEPT 1 ENTERPRISE DR ALBANY, NY 12248

STATE OF NEW YORK)
) ss.:
COUNTY OF SUFFOLK)

Louis Giarratano of Newsday, Inc. ("Newsday") being duly sworn, says that such person is, and at the time of publication of the annexed Notice was, a duly authorized custodian of records of Newsday, Inc., the publisher of *Newsday*, a newspaper published in the Counties of Suffolk, Nassau, Queens, and elsewhere in the State of New York and other places, and that the Notice (a copy of which is annexed hereto), was published in the following editions/counties of Newsday, as indicated by the initial in the box:

Nassau X Suffolk X Queens X

on the following date(s):

September 4, 2011

SWORN to before me this 7th day of September 2011

Louis Giarratano

NOTARY PUBLIC-STATE OF NEW YORK
No. 01NE6219108

Qualified in Sutfalk County

Qualified in Sutfolk County

My Commission Expires March 22, 2014

ASSEMBLY RECEIVED SEP 09 2011 ACCOUNTS

PAYABLE

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK.

Rensselaer County, City of Troy.

85

Sharon Martone of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the **Journal Register East, Inc.**, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of **The RECORD**, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in **The RECORD**.

ONCE DAILY for ONE DAY

To wit: on the 31st day of July, 2011

Sworn before me, this

3rd day of August, 2011

Notary Public

RUTH L WILLETT
Notary Public - State of New York
NO. 01Wi62364 0
Qualified in Research

Qualified in Rensselaer County
My Commission Expires 2/78/15

BECOME INVOLVED

MELP US DRAW THE LINES! LEGISLATIVE REDISTRICTING HEARINGS

WHERE:

Albany - Thursday, August 4, 2011, 10:00 a.m. Hamilton Hearing Room B Legislative Office Bldg., 2nd Floor 198 State Street

LEGISLATIVE REDISTRICTING will have a major impact on ow every citizen and community will be represented at the state and deral levels of government for the next 10 years. The redistricting ocess involves redrawing the political boundaries for all districts to flect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is my the Legislative Task Force on Demographic Research and apportionment is holding hearings to involve New Yorkers in the neess. The Task Force is seeking initial public comments in order to sist us in creating new Congressional, State Senate and Assembly trict boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU! bu wish to speak at a hearing or have any questions, please contact Task Force at 212-618-1100. There will be other hearings around state.

further information, please go to our website at www.latfor.state.ny.us.

NYS LEGISLATIVE TASK FORCE 250 BROADWAY FL 21 NEW YORK NY 10007-2516

State of New York County of Monroe City of Rochester

JAMYE POTUCEK ----- being duly sworn, deposes and says that this person is the principal clerk in the office of

Democrat & Chronicle

A daily newspaper published in the City of Rochester, County and State aforesaid, and that a notice of which is annexed is a printed copy, was published in the said paper on the following dates:

TO RUN

7/1/2011 7/14/2011

Sworn before me on

7/14/2011

This advertisement is invoiced under

P.O.

LEGAL NOTICE NOTICE is hereby given that

AD# ACCOUNT# 1010921289 2126181100NYSL

Key Code

BECOME INVO HELP US DRAW THE LINES! LEGISLATIVE REDISTRICTING

WHERE:

Rochester - Wednesday, July 20, 2011, 10:00 a.m. City F Room 302-A 30 Church Street

LEGISLATIVE REDISTRICTING will have a major in citizen and community will be represented at the state and f government for the next 10 years. The redistricting process political boundaries for all districts to reflect population shift

YOUR RIGHT - to fair and effective representation is Legislative Task Force on Demographic Research and Reap hearings to involve New Yorkers in the process. The Task Force public comments in order to assist us in creating new Congrand Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS

If you wish to speak at a hearing or have any questions, plotorce at 212-618-1100. There will be other hearings around

And published on each of 1 insertion in class CL Legals 4900-4910 And in 4X 5 for charges due and payable to The Gannett Rochester Newspapers In the amount of 8743.74

Signed

Many a-meloni
Notary Public/or Commissioner of Deeds

NANCY A. MELONI
Gommissioner of Deede
State of New York
Morroe County / 8 / 1 3

The Post-Standard PROOF OF PUBLICATION

This is to certify the publication of advertising in the Post-Standard as follows:

Advertiser: NYS LEGISLATIVE TASK FORCE Account #: 1034655

Run Dates: 07/14/2011

Reference #: 0000300178

Product: Post-Standard-Full Run Placement: Main News

Tag Line: BECOME INVOLVED - REDISTRICTING AD

Ad Size: 3 X 5.00 in Total Charge: 1,676.78

ROP Display

Date: 7/20/2011

SEC. We PG of

Che New Hork Cimes

CERTIFICATION OF PUBLICATION

of the Publisher of CheNew york Cimes a daily newspaper of general circulation printed and published in the City, County and State of New York, hereby certify that the advertisement annexed hereto was published in the editions of CheNew York on the following date or dates,

AUG 07 2011

20

0.

Marie Far

Appr

BECOME INVOLVED

on

to wit

HELP US DRAW THE LINES! LEGISLATIVE REDISTRICTING HEARINGS

WHERE.

Westchester – Wednesday, August 10, 2011, 10:00 a.m.
Westchester County Board of Legislator's Committee Room
800 Michaelian Office Bldg., 8th Floor
148 Martine Avenue, White Plains

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state and federal levels of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU!

If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state.

For further information, please go to our website at: www.latfor.state.ny.us

Voucher No. AC 92 (Rev. 3/92) STATE STANDARD VOUCHER OF **NEW YORK** 1 Originating Agency Orig. Agency Code Interest Eligible (Y/N) 2 P-Contract Leg TF on Demo Res & Reap 04250 Liability Date (MM) (DD) 3 Payee ID Zip Code Additional Payee Amount MIR Date (MM) (DD) (YY) \$775.62 A Payee Name (Limit to 30 spaces) IRS Code IRS Amount New York Amsterdam News Stat. Type Statistic Indicator-Dept. Indicator-Statewide Payee Name (Limit to 30 spaces) 5 | Ref/Inv. No. (Limit to 20 spaces) Address (Limit to 30 spaces) 14938 2340 Frederick Douglas Blvd. Ref/Inv. Date (MM) (DD) (YY) Address (Limit to 30 spaces) 10 /19/11 (Limit to 2 spaces)→ State | Zip Code City (Limit to 20 spaces) New York 10027 NY Description of Material/Service Purchase If items are too numerous to be incorporated into the block below, Order No. Quantity Unit Price Amount use form AC 93 and carry total forward. and Date 539492 See attached invoice \$775 162 7 Payee Certification: \$775 62 I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded. Total Discount % Title Payee's Signature in Ink \$775.62 Date Name of Company Net STATE COMPTROLLER'S PRE-AUDIT FOR AGENCY USE ONLY I certify that this voucher is correct and just, and payment is approved, and the goods or services Certified For Payment Merchandise Received rendered or furnished are used in the performance of the official functions and duties of this agency. Net Amount Verified Date Audited Debra A. Levine //Lewis M. Page No. 10/24/11 Co-Executive Directors Special Approval (as required) Ву Date Title Expenditure Liquidation Cost Center Amount Orig Agency PO/Contract Line F/P Var Yr Object Accum Dept. Statewide

Check if Continuation



Member Audit Bureau of Circulations

2340 FREDERICK DOUGLASS BLVD.

NEW YORK, N.Y. 10027

1EL (212) 932-7400

FAX: (212) 222-3842

Taristan T

DEPARTMENT INVOICE

DATE:

OCTOBER 19, 2011

FROM:

SHAHIYDAH SANDERS

CLASSIFIED/DISPLAY DEPT.

212-932-7429 - FAX #: 212-932-7431

TO:

NEW YORK STATE ASSEMBLY

FINANCE DEPARTMENT ATTN: MS. SANDY BRALEY 1 ENTERPRISE DRIVE ALBANY, NY 12248

518-455-4369

RE:

PAYMENT FOR AD #76151--ACCT. #14938

PURCHASE ORDER #539492

AD NAME:

BECOME INVOLVED

AD SIZE:

1/4 PAGE

AD RUN:

09/01/2011

AD COST:

\$775.62

TO BE PAID:

UPON RECEIPT OF BILL

WE APPRECIATE YOUR PATRONAGE.

THANK YOU,

Shahiydah Sanders

CLASSIFIED ADS

100 PUBLIC NOTICE

100 PUBLIC NOTICE | 100 PUBLIC NOTICE | 100 PUBLIC NOTICE

BURES AND REGULATIONS

PLEASURATIONS must be made be revised by 12 Noon Manday. The forwarding of an order is construed as an acceptance of all devention critical and conditions under which and conditions under which and conditions under which are 165° V DINK AMPERICAN NEWY. Publication is made and charged according to the terms of this care.

Hates and rendeature acceptage to the terms of this care.

necessaries in galaxies and a reason of a new solvertaments.

The New York ALATERI-DAM HEWS To searouse the ingit to consor, reject, whet or evisual as develocaments in amountained with the release proving line acceptance of the large proving line acceptance to for any cause. Cread for entire in adventionment for any cause. Cread for entire in adventionment of the processes. Cread for entire in adventionment of the processes. Cread for entire in adventionment of the processes.

Cleasified introduction and take of treir cleasification. Four line trivinium on all ada except spirituals and horoscopes (14 lines).

CLASOFIED DISPLAY

Classified Display (Courder or picture) advertis ments take the regular sament take the result of the results are successful to 14 fores decig; how advertis, 25 fants devent, 3 Classified Display (beautier or chicken) placed as close to characteristics as if 1/2 same manufacture portrait.

CLASSIFICATIONS

All adversements accepted for publication is classified according to the standard of a said to a

BASIS OF CHARGE

Charges are based on point size and characters per line. Upon reacting 15 lines the rate occretis to column lints. Any deviation from solid cam-poston such as incimation, tas of white spaces, book figure, sic., will inclur a premium.

in Case of error, notify the Amsterdam News 210-932-7440

BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS STATE SENATE AND ASSEMBLY

WHERE:

Wechenday, Soptember 7, 2011, 10:00 a.m., Gueens Borough Hall, Meeting Room 213, 1 & 2 120-65 Gueens Boxlevant New Gerdona, NY

Bronx
Theratiny, September B, 2011, 10:80 a.m.
Bronx Community College
Goods Memorial Library Auditorian
2155 University Avenue
Bronx, NY

Tunsday, September 20, 2011, 10:00 a.m. Brooklyn Borough Hall 209 Jordierren Stroel Brooklyn, NY

Werkenday, September 21, 2011, 10:00 s.m. Assembly Heaving Room, 10th Floor 50 Broadway, NY

LEGISLATIVE REDISTRICTING will have a major impact on how every cilitan and community will be represented at the state level of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

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MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOUR IN YOUR IN THE PUBLIC PARTICIPATION BEGINS WITH YOUR IN YOUR IN THE PUBLIC PARTICIPATION BEGINS WITH YOUR IN YOUR IN THE PUBLIC PARTICIPATION BEGINS WITH YOUR IN YOUR IN THE PUBLIC PARTICIPATION BEGINS WITH YOUR WITH YO

you wish to speak at a hearing or have any questions, please contact the Task Force at 212-616-1100. For further information, please go to our website at

101 LEGAL NOTICE

COPPER CAR PARK LLG.
COPPER CAR PARK LLG.
a demesile Limited Uability
Company (LLC), Nied with
the Sac of Stain of NY on
4/28/11. NY Olice Iscation:
New York County. SSNY is
designated as sent upon
LLC may be served. SSNY
shall mall a copy of any
process against the LLC
served upon him/her te
GGMC Houling Corp.. 155
Third Ave.. Size. 207, NY,
NY 10128. G on er al
Pupposos.

Notice of Formation of Great Flavore LLC, Arts, of Org, Med with Secy, of State of NY (SBNY) on B722/11. Office became: NY County, SBNY designated as against designated as against orgalast if may be served. SBNY shall mail process to The LLC, 19 W, 34th St., Ste. 800, NY, NY 10001. Drupose: any lowby activity.

101 LEGAL NOTICE

Defoe Corp. Invites DBE firms to autemit proposals for the following project: The following project following projec

101 LEGAL NOTICE

| THE AMINTERHAMI NEVS|
| THE AMINTERHAMI NEVS|
| THE AMINTERHAMI NEVS|
| The Second Course | Course |

101 LEGAL NOTICE | 101 LEGAL NOTICE

ACCOUNTING PROCEEDING FILE NO. 2010/2116/A CITATION

THE PEOPLE OF THE STATE OF NEW YORK, By the ATTORNEY GENERAL OF THE STATE OF NEW

Grace of Gold Free and Independent

To: ATTORNEY GENERAL OF THE STATE OF NEW
YORK

BRUCE: E. HART NANCY P. HART MARGARET
ELIZABETH FOONEY NEW YORK STATE
DEPARTMENT OF TAXATION AND FINANCE And in
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ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.

1 Enterprise Drive

Albany, New York 12248

Minority

New York State Assembly Minority Administration

Room 219, Legislative Office Bldg.

Albany, New York 12248

ALL Requisitions MUST Be Typewritten

Legislative Task Force on Dem Research and Reapportionment Unit Code: 879 Janylyn C. Merkur	Research 250 Broa	ive Task and Rea dway, 21	Force on portionme st Floor,	nt
Contact Name: 212-618-1139			T DEPT. USE ON	LY
Qty./ Description Unit (attach detailed specifications if app	Commodity Code	Unit Price	Amount	Contract or P.O. No.
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NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



	CHECK APPROPRIATE BOX	
		☐ PERFORMED
WORK	536492	☐ RECEIVED
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ud,	Accounts Payable Unit 1 Enterprise Drive, Albany, New York 12248	
Rev. 6/91 9/1/11	455-4085	
/////		

Subject: Re: test message

From: Shahiydah Sanders <shahiydah.sanders@amsterdamnews.com>

Date: Wed, 24 Aug 2011 12:47:43 -0700

To: Janylyn Merkur <merkurj@latfor.state.ny.us> MURSDAYS ONLY

Hi Janylyn:

The cost for this ad would be \$1,508.00.

We circulate throughout the 5 boros, the tri-State area and parts of Nassau County.

Call me if you need anything else.

Thank you,

Shahiydah Sanders New York Amsterdam News 212-932-7429

On Tue, Aug 23, 2011 at 10:04 AM, Janylyn Merkur <merkurj@latfor.state.ny.us> wrote: Hi Shahiydah,

I need an approximate quote for the ad please and the circulation of amsterdam news.

Thanks.

Janylyn C. Merkur NYS Demographic Research and Reapportionment 250 Broadway, Suite 2100 New York, NY 10007 Tel. No. (212) 618-1100 Ext. 1119 Fax No. (212) 618-1135

BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS STATE SENATE AND ASSEMBLY

WHERE:

Queens

Wednesday, September 7, 2011, 10:00 a.m. Queens Borough Hall, Meeting Room 213, 1 & 2 120-55 Queens Boulevard Kew Gardens, NY

Bronx

Thursday, September 8, 2011, 10:00 a.m. Bronx Community College Gould Memorial Library Auditorium 2155 University Avenue Bronx, NY

Brooklyn

Tuesday, September 20, 2011, 10:00 a.m. Brooklyn Borough Hall 209 Joralemon Street Brooklyn, NY

Manhattan

Wednesday, September 21, 2011, 10:00 a.m. Assembly Hearing Room, 19th Floor 250 Broadway, NY

Staten Island

Thursday, September 22, 2011, 10:00 a.m. Joan and Allen Bernikow Jewish Community Center 1466 Manor Road Staten Island, NY

Long Island

Wednesday, October 5, 2011, 10:00 a.m. Farmingdale State College, Little Theater Roosevelt Hall 2350 Broadhollow Road Farmingdale, NY

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YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU! If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. For further information, please go to our website at www.latfor.state.ny.us

AC 92 (Rev. 3/92) STATE STANDARD VOUCHER OF **NEW YORK** Orig. Agency Code Originating Agency Interest Eligible (Y/N) 2 P-Contract Leg TF on Demo Res & Reap 04250 Payment Date (MM) (DD) (YY) OSC Use Only Liability Date (MM) (DD) Zip Code Payee Amount Additional Route 3 Payee ID MIR Date (MM) (DD) (YY) \$12,376.00 4 Payee Name (Limit to 30 spaces) IRS Code **IRS Amount** The New York Times Statistic Stat. Type Indicator-Dept. Indicator-Statewide Payee Name (Limit to 30 spaces) 5 | Ref/Inv. No. (Limit to 20 spaces) Address (Limit to 30 spaces) PO Box 19218 043000160457 Address (Limit to 30 spaces) Ref/Inv. Date (MM) (DD) (YY) 09 / 05/ 11 (Limit to 2 spaces)→ State Zip Code City (Limit to 20 spaces) Newark NJ 07195-0218 Purchase Description of Material/Service If items are too numerous to be incorporated into the block below, Quantity Price Amount Order No. use form AC 93 and carry total forward. and Date 539488 See attached invoice \$12,376 00 7 Payee Certification: \$12,376 00 certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that Total the balance is actually due and owing, and that taxes from which the State is exempt are excluded. Discount Title Payee's Signature in Ink \$12,376.00 Date Name of Company Net STATE COMPTROLLER'S PRE-AUDIT FOR AGENCY USE ONLY I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency. Certified For Payment Merchandise Received Net Amount Verified Date Authorized Sign Audited Lewis M. Debra A. Levine / Hoppe Page No. 09/21/11 Co-Executive Directors Special Approval (as required) By Date Title Expenditure Liquidation Object Amount Orig Agency PO/Contract Line FIP Dept. Cost Center Yr Var Accum Dept. Statewide

ADVERTISING INVOICE

The New York Times

620 EIGHTH AVE NEW YORK, NY 10018

ADDRESS CORRECTION REQUESTED

DUNS # 001315613 MEDIA # 1-133-6000

FED ID# 13-1102020 PHONE: (212) 556-7777

FORWARDING AND

SHOW BEEN LINE	BILLED ACCOUNT NAMI	EDITORIALAMENTA	
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BILLED A/C#	BILLING PERIOD	INVOICE NUMBER	
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BILLING DATE	TERMS OF PAYMENT	PAGE	
09/05/11	PAY WITHIN 15 DAYS	1 OF 2	

000040

Dear Advertiser:

Thank you for your continued business. In our efforts to ensure that your ads are printed and invoiced correctly, we would like to extend a friendly reminder.

An Insertion Order is REQUIRED for every display advertisement placed in the New York Times.

For information on where to send your insertion order, please call 212-556-7777. Your cooperation is very much appreciated.

Visit our website for on-line reservation and material submission www.nytadvertising.com

000040 NYS ASSEMBLY SHARON SCARCHILLI O CAPITOL BLDG 442 ALBANY, NY 12248-0001

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BILLED ACCOUNT NAME BILLED A/C# **INVOICE # BILLING PERIOD BILLING DATE** NYS ASSEMBLY 0021021916 043000160457 09/01/11-09/05/11 09/05/11

Vire Transfer and ACH Info The New York Times A/C #89 000 58 471 C\O Bank of New York 48 Wall Street New York, NY 10286 ABA #021 000 018 wift Code: IRVTUS3N XXX Currency: U.S. Funds

TOTAL AMOUNT DUE 12, 376.00

REMIT TO:

THE NEW YORK TIMES
PO BOX 19218 NEWARK, NJ 07195-0218

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PAYMENT IN FULL DUE NO LATER THAN 15 DAYS FROM DATE OF INVOICE.

IF PAYMENT DOES NOT AGREE WITH TOTAL AMOUNT DUE - PLEASE NOTE CHANGES AND RETURN A COMPLETE COPY OF THIS INVOICE/STATEMENT WITH YOUR PAYMENT.

THANK YOU.

ITEM REQUISITION

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New York State Assembly Procurement Dept.

1 Enterprise Drive Albany, New York 12248 Minority

New York State Assembly Minority Administration

Room 219, Legislative Office Bldg.

Albany, New York 12248
ALL Requisitions MUST Be Typewine RIGINAL TO FA

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NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



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Subject: FW: Wait Order NYS Assembly

From: "Martocci, Linda S" <martols@nytimes.com>

Date: Wed, 17 Aug 2011 11:54:19 -0400

To: "'Janylyn Merkur'" <merkurj@latfor.state.ny.us>

We have reworked the ad to a size of 3 Col. X 5.25" The cost to run in the NY Region covering the boroughs and Manhattan will be:

Weekday or Sunday: \$12,376

Will give you a call shortly. Linda

Linda Martocci Advertising Representative 212-556-8336 martols@nytimes.com

----Original Message---

From: Composing, NYT

Sent: Tuesday, August 16, 2011 4:36 PM

To: Martocci, Linda S

Subject: Re: Wait Order NYS Assembly

Hi Linda,

Here's the proof for NYS Assebmly.

Thank you,

Rey

On 8/16/11 1:43 PM, "Martocci, Linda S" <martols@nytimes.com> wrote:

Composing Using the word doc attached please create a 3 Col X 5,25 Notice of Hearings Proof Please Ad to run late August. Linda X8336

proofWO NYS Assembly.pdf Content-Type:

Content-Description: proofWO_NYS Assembly.pdf

application/pdf

base64 Content-Encoding:

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AC 92 (Rev. 3/92)

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Newsday

235 Pinelawn Road Melville, NY 11747 4250 FORWARDING AND ADDRESS CORRECTION REQUESTED

NYS ASSEMBLY ACCTG DEPT 1 ENTERPRISE DR ALBANY, NY 12204-2520

ADVERTISING INVOICE/STATEMENT

OFFICE USE ONLY	PAGE	STATEMENT DATE		
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BILLING PERIOD) 7	ERMS OF PAYMENT		
08/29/11-09/04/1	1	DUE UPON RECEIPT		
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NYS ASS	EMBLY AC	CTG DEPT		
CURRENT NET	PAST DUE	TOTALDUE		
12,768.00	0.00	12,768.00		

THANK YOU FOR YOUR PROMPT PAYMENT.

ASSEMBLY RECEIVED

SEP 12 2011



CLS4 PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT

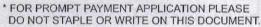
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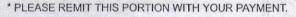
Newsday

Federal I.D. #: 26-2913233

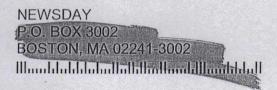
ADVERTISING INVOICE/STATEMENT

		NAME OF ADVERTISER/CLIENT	ADV/CLIENT NO.	BILLED ACCT. NO.	BILLING PERIOD
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* A SERVICE CHARGE WILL BE IMPOSED FOR ANY RETURNED CHECKS.



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Send to: Majority

New York State Assembly Procurement Dept.

1 Enterprise Drive

Albany, New York 12248

Minority

New York State Assembly Minority Administration

Room 219, Legislative Office Bldg.

Albany, New York 12248

ALL Requisitions MUST Be Typewritten

Requested by: (Member/Unit/Office Name)

Legislative Task Force on Demographic

Research and Reapportionment

Unit Code: 879

Contact Name: Janylyn C. Merkur

Deliver to: (Location including Room No.)

Legislative Task Force on Demographic

Research and Reapportionment

250 Broadway, Suite 2100

New York, NY 10007

PROCUREMENT DEPT. USE ONLY Telephone No.: 212-618-1119 Qty./ Description Commodity Unit Contract or Unit (attach detailed specifications if applicable) Code Price Amount P.O. No. Public Service Announcement to r September 4, 2011 in Newsday. Ad size is 1/4 page in classified under Public Notices, 4.75"x5.42 H Email proof to me before running 3 tearsheets of complete ad. page with date and affidavit of publication is to accompany invoice.

R	2	m	2	-	b	0	,

Newsday

Contact Person:

Janet Tighe

Phone #

(631)843-2066

APPROVED BY:

Member/Dept./Unit/He Lewis M.

Date

Hoppe, co-Executive Directors

ADMINISTRATIVE APPROVALS:

Director OADP, and/or Director

Minority Administration & Personnel,

Supervisor of Commissions (if applicable)

Date

Approved for bidding

Date

(if applicable)

98724/11

Procurement Agent

Date

Final approval

Procurement - Rev.4/91

White - Office Copy

Green - As needed

Yellow - Accts. Payable

Pink - Purchasing

Gold - Procurement

Date



NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



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Rev. 6/91 ad	1 E	nterprise Drive, Alba 455-40	ny, New York 1224	48		
9/4/11		433-40				

Re: News Ad

Subject: Re: News Ad

From: "Janet Tighe" < Janet. Tighe@newsday.com>

Date: Wed, 24 Aug 2011 10:16:19 -0400

To: "Janylyn Merkur" <merkurj@latfor.state.ny.us>

Hi Janylyn,

This would be 1/4 page in classified under Public Notices. The size is 4.75" W x 5.42" H. The cost is \$12,768/day for a total of \$25,536 for both days.

Please keep in mind that we need payment at the time of booking.

Talk to you soon

Janet D Tighe
Advertising Account Executive
Newsday Media Group
235 Pinelawn Rd
Melville, NY 11747
Phone (631) 843-2066 Wed, Thurs, Fri
Fax (631) 843-4171
Connecting Long Islanders to one another, their communities and their passions. Get connected @ www.newsday.com

>>> Janylyn Merkur <merkurj@latfor.state.ny.us> 8/24/2011 9:59 AM >>> Hi Janet,

Kindly give me a quote for the attached ad to be run on one weekday and one sunday.

Thanks.

Janylyn C. Merkur NYS Demographic Research and Reapportionment 250 Broadway, Suite 2100 New York, NY 10007 Tel. No. (212) 618-1100 Ext. 1119 Fax No. (212) 618-1135

The information transmitted in this email and any of its attachments is intended only for the person or entity to which it is addressed and may contain information concerning Cablevision and/or its affiliates and subsidiaries that is proprietary, privileged, confidential and/or subject to copyright. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient(s) is prohibited and may be unlawful. If you received this in error, please contact the sender immediately and delete and destroy the communication and all of the attachments you've received and all copies thereof.

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The Buffalo News

1 - Billing Period		2 - Advertiser/Client Name		
8/25/11		NYS ASSEMBLY FINANCE		
23 - Total Amt Due	*Unapplied Amt	3 - Terms Of Payment		
\$6,093.60		Net 15		

ADVERTISING INVOICE AND STATEMENT

4 - Page #	5 - Billing Date	8 - Billed A/C Name & Address	9 - Remittance Address		
	8/25/2011	NYS ASSEMBLY FINANCE	The Buffalo News		
6 - Billed Account#		VICKY BREEN	One News Plaza		
524758		1 ENTERPRISE DR	P.O. Box 100		
7 - Advertiser / Client #		ALBANY, NY 12248	Buffalo, NY 14240		

Please detach and return upper portion with your remittance.

10 - DATE	11 - NEWSPAPER REFFERENCE	12,13,14 - DESCRIPTION - OTHER COMMENTS / CHARGES	15 - SAU SIZE 16 - BILLED UNITS	17 - TIMES 18 - RATE	19 - GROSS AMOUNT	20 - NET AMOUN
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STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21 - CURRENT	22- 30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23 - TOTAL AM	MOUNT DUE
					\$6,093.60 1	10

THE BUFFALO NEWS One News Plaza; PO Box 100 Buffalo, NY-14240

Retail: (716) 849-3411

Classified: (716) 849-5555

Fax: (716) 849-3409

Fax: (716) 849-3455

Customer Service: (716) 849-3453 Fed ID#: 04 2254452

*Unapplied amounts are included in total amount due

24 -								
	1 - Billing Period	6 - Billed Account #	7 - Advertiser/Client#	2 - Advertiser/Client Name				
			524758	NYS ASSEMBL				



NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



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Bev 6/91 8/10 + 8	114	1 Enterprise Driv	e, Albany, New	v York 12248			

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.

1 Enterprise Drive

Minority

New York State Assembly Minority Administration Room 219, Legislative Office Bldg.

	Albany, New York 12248 ALL Requisitions M		lew York 12 ritten	248		
Legis. Resea: Unit Code	ed by: (Member/Unit/Office Name) Lative Task Force on Demographic rch and Reapportionment e: 879 Janylyn C. Merkur	Deliver to: (Local Legislati Research 250 Broad New York,	ve Task and Rea way, Su	Force pportionite 210	nmer	Demographi t
	e No.: 212-618-1100		PROCUREME	NT DEPT. U	SE ON	LY.
Qty./_ Unit		Commodity Code	Unit Price	Amount		Contract or P.O. No.
	Public Service Announcement to r	In NO53		6093	60	539428
	August 10, 2011 (Wednesday) and					
	August 14, 2011 (Sunday) in The Buffalo News. Ad size is				 	
	3col x 5"h. Email or fax proof					
	before running ad. Fax # is					
	212-618-1135. 3 tearsheets of		1			
	complete page with date and affic	ia-			l	
	vit of publication is to accompar	A				
	invoice				15. 16.	
Remar	ks: The Buffalo News A # 143 744	Contact Phone : Fax #		(71	6) 8	ombardo 49-5535 49-3455
APPRO	VED BY: Debra A'Dept / Unit Head Lewis M.	08/01/11 Date норре, со-		ve Dire	ecto	rs
Minority .	ADMINISTRATIVE Administration & Personnel, and Commissions (if applicable)		KMOw		5/11	Date
let	nent Agent Bleen Bate	Final approval	lun	lom	as	8/5/ Date

Procurement - Rev.4/91

White - Office Copy

Green - As needed

Yellow - Accts. Payable Pink - Purchasing Gold - Procurement

Subject: Buffalo News quote

From: "Lombardo, Marcy" < MLombardo@buffnews.com>

Date: Mon, 11 Jul 2011 12:58:34 -0400

To: <merkurj@latfor.state.ny.us>

My name is Marcy Lombardo, I handle this type of advertisement. The cost of your ad for a weekday is \$2,850.00. The Sunday rate is \$3,243.60. I can run the ad in the Main news section or the City and Region section.

Marcy Lombardo IDIANE 5.38" N5"h

The Buffalo News

One News Plaza

PO Box 100

Buffalo, NY 14240

Phone: (716) 849-5535

Fax: (716) 849-3455

STATE OF **NEW YORK**

STANDARD VOUCHER 10/13/1

Originating A	Agency				Agency C		Interest Eligit	ole (Y/	N)	2 P-C	ontract	
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950 Fingerboard Road Address (Limit to 30 spaces)						797617						
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Staten Island Advance

950 FINGERBOARD ROAD. STATEN ISLAND, N.Y. 10305 • TELEPHONE (718) 981-1234

STATEN ISLAND ADVANCE ADVERTISING INVOICE and STATEMENT

STATEMENT OF ACCOUNT

PAGE# BILLING DATE BILLED ACCOUNT NAME & ADDRESS

1 09/1/11-09/30/11 New York State Assembly S.I. Advance
Finance Department 950 Fingerboard Road
1 Enterprise Drive Staten Island, NY 10305
Albany, NY 12248

ACCOUNT NUMBER #1149915

				TIMES RU	IN
DATE	INVOICE/REFERENCE#	DESCRIPTION	SIZE	RATE	AMOUNT
9/15/11	Ad No. 797617	Main News- /	3.00 x 6.5000		\$1,046.76 🗸
		I	nvoice Amount	Due:	\$1,046.76
		В	Salance Due:		\$1,046.76

80

ASSEMBLY RECEIVED SEP 1 6 2011 ACCOUNTS PAYABLE

NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



	/.		CHECK APPRO	PRIATE BOX			
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ď	WORK	Described on	Purchase Order No.	39514		RECEIVED	
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1 in	tendslan	A C- F-CC	RETURN ALL THRE Accounting Dep Accounts Paya	partment able Unit			
Rev. 6	9/15/11	1	Enterprise Drive, Albany 455-408				

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.

1 Enterprise Drive

Albany, New York 12248

Minority

New York State Assembly Minority Administration

Room 219, Legislative Office Bldg.

Albany, New York 12248

ALL Requisitions MUST Be Typewritten

Legi	Janylyn C Merkur	Research	ve Task and Red dway, S	Force on I apportionments wite 2100	
elephon		· ·	ROCUREME	NT DEPT. USE ON	LY
Qty.// Unit		Commodity Code	Unit Price	Amount	Contract or P.O. No.
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	on September 15, 2011, Thursday i	Lx x			1, 14
	Staten Island Advance Newspaper.			j	
	Ad size is 3col x 6.5"h. Email			i	
	proof before running ad.				
	3 tearsheets of complete page wi	th		1	
	date and affidavit of publicatio	п			
	is to accompany invoice.				
Remar	ks: Staten Island Advance	Contact Phone # Email		: Tom Del: 718-816: delese@s:	-2833
PPRO	LDDI.	08/25/11 Date toppe, Co-E	xecutiv	e Directors	3
1	ADMINISTRATIV	E APPROVALS:			
inority.	Administration & Personnel, or of Commissions (if applicable)	Approved for b	idding		Date
Di	etarén A. Brog 9/1/11 nent Agent Date	KMU Final approval	lever	<u>~</u>	9/2/11 Date
curement -	Rev.4/91 White - Office Copy Green - As needed	Yellow - Accts. Paya	able Pink	- Purchasing G	iold - Procurement



Staten Island Advance

950 FINGERBOARD ROAD STATEN ISLAND, N.Y. 10305 • TELEPHONE (718) 981-1234 DISPLAY ADVERTISING DEPARTMENT RETURN FAX 718-981-1456 FAX COVER SHEET DATE: SEND TO FAX NUMBER COMPANY INDIVIDUAL FROM: Tom DeLese INDIVIDUAL PHONE # 718-816-2833 EMAIL DeLese@siadvance.com NUMBER OF PAGES (INCLUDING COVER PAGE) COMMENTS:

As required by the Telephone Consumer Protection Act of 1991, if you do not wish to receive future unsolicited fax advertisements from The Staten Island Advance, please contact us at 718-816-2804, fax 718-981-1456 or Advertising@siadvance.com to inform us of this request. In order for your request to be effective, you must provide the fax number(s) at which you no longer wish to receive fax advertisements from us. We will comply with this request within a reasonable time.

797617 09-15roe 3x6.50 nys asse ZALLEALL 71 10:38:58 09/08/11 B

BECOME INVOLVED

HELP US DRAW THE LINES!

Legislative Redistricting Hearings

WHERE:

これがいることでは、ライヤア、大学の経過機能を必要があっています。

Staten Island

Thursday, September 22, 2011 • 10 a.m. Joan and Alan Bernikow Jewish Community Center 1466 Manor Road, Staten Island, NY

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state level of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU! If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state. For further information, please go to our website at www.latfor.state.ny.us.

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NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



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	(please P	rint)	
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235 Pinelawn Road Melville, NY 11747-4250

FORWARDING AND ADDRESS CORRECTION REQUESTED

RRECTION REQUESTED

NYS ASSEMBLY ACCTG DEPT 1 ENTERPRISE DR ALBANY, NY 12204-2520

OFFICE USE ONLY PAGE STATEMENT DATE 000120801 1 of 1 10/23/11 **BILLING PERIOD** TERMS OF PAYMENT 10/17/11-10/23/11 DUE UPON RECEIPT BILLED ACCT. NO. 019558114 NAME OF ADVERTISER/CLIENT NYS ASSEMBLY ACCTG DEPT CURRENT NET | PAST DUE | TOTAL DUE 12,768.00 12,768.00

THANK YOU FOR YOUR PROMPT PAYMENT.

CLS4

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT

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						PAYA	BLE	

Newsday

Federal I.D. #: 26-2913233

ADVERTISING INVOICE/STATEMENT

CLS4

BILLING PERIOD	BILLED ACCT. NO.	ADV/CLIENT NO.	NAME OF ADVERTISER/CLIENT
10/17/11-10/23/11	019558114	000000000	NYS ASSEMBLY ACCTG DEPT

CURRENT NET
PAST DUE

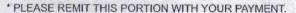
0.00

12,768.00

TOTAL DUE

12,768.00

* FOR PROMPT PAYMENT APPLICATION PLEASE DO NOT STAPLE OR WRITE ON THIS DOCUMENT.



* A SERVICE CHARGE WILL BE IMPOSED FOR ANY RETURNED CHECKS.

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NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



/	CHECK API	PROPRIATE I	BOX	
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Musday 10/2	Accounti Account 1 Enterprise Drive,	THREE PARTS TO ing Department is Payable Unit Albany, New York 55-4085		

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.

1 Enterprise Drive

Albany, New York 12248

Minority

New York State Assembly Minority Administration

Room 219, Legislative Office Bldg.

Albany, New York 12248

ALL Requisitions MUST Be Typewritten

Legis Resea Unit Code	d by: (Member/Unit/Office Name) clative Task Force on Demographic arch and Reapportionment c: 879 Janylyn C. Merkur		and Realway, Su		
	e No.: 2126181119		PROCUREME	NT DEPT. USE ON	LY
Qty./_ Unit		Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to	NO53		1276800	539642
	run on October 23, 2011, Sunday.				
	Ad size is 1/4 page, 4.75" w x		į		
	5.42" h to run in classified				
	under public notices.				
	Email or fax proof before running		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Remark	Newsday C P	10/04/11	1	Janet Tighe 631-843-206	56
Minority A Supervise	D.M.M. JO. 12. 1:1 AUgit Jace 10-12-11 DADP, and/or Director Date Administration & Personnel, or of Commissions (if applicable) Jack A Brea 10/13/11 Date Date		KMOi	news-19/13/	Date 0/13/11 Date

nen



THE RECORD 501 BROADWAY TROY, NY 12180-3381 Any discrepancy in advertising charges must be communicated to the advertising department, in writing, within 20 days of the statement date.

BILLING INQUIRIES

877-573-0233 MON-FRI 8:30 AM - 5PM

WWW.TROYRECORD.COM

*Unapplied amounts are included in the total amount due.

CURRE	NT 30 DA	/S 60 I	DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL AMOUNT
	537.79	0.00	0.00	0.00	0.00	537.79
Advertiser	BILLING PERIOD	BILLING NUMBI	ER ADVE	RTISING NUMBER	ADVERTISING ACC	OUNT NAME
Information	06/27/11 - 07/31/11	920-0001091		0001091	NYS LEGISLATIVE	TASK FORCE

ADVERTISING INVOICE and STATEMENT

AGING OF ACCOUNTS

DATE	NEWSPAPER REFERENCE / DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
07/31	BALANCE FORWARD TRY 0100350 00 HELP US DRAW	3X4.75	1.00)	0.00
07/31 07/31	INV#00120226 ROP /REC	14.251	37.74		537.79

Page 1 of 1

EASE PAY BILL PROMPTLY TO AVOID A LATE CHARGE OF 1.5% PLEASE REPORT ERRORS WITHIN 20 DAYS. PAYMENTS MADE PAYABLE TO THE RECORD, WE ACCEPT MASTERCARD/VISA/AMEX/DISCOVER

Please detach and return this portion with your remittance.

The Record

THE RECORD 501 BROADWAY TROY, NY 12180-3381

Address Service Requested

BILLING PERIO	0		ADVERTISING ACCOUNT NAME				
06/27/11 - 07/31/11		NYSI	LEGISLATIVE TASK FORCE				
ADVERTISING BILL		ING NUMBER	TERMS OF PAYMENT				
0001091	920-	-0001091	UPON F	RECEIPT			
BILLING DATE	0	URRENT	TOTAL AMOUNT DUE	AMOUNT ENCLOSED			
07/31/2011	5	37.79	537.79				

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ովերեկիիոցիկուկիլընդովիկիորիգներին

NYS LEGISLATIVE TASK FORCE DEMOGRAPHIC & REAPPOINT 250 BROADWAY RM 2100 NEW YORK NY 10007-2535 REMIT TO:



THE RECORD 501 BROADWAY TROY, NY 12180-3381



Any discrepancy in advertising charges must be communicated to the advertising department, in writing, within 20 days of the statement date.

BILLING INQUIRIES

877-573-0233 MON-FRI 8:30 AM - 5PM

WWW.TROYRECORD.COM

*Unapplied amounts are included in the total amount due.

CURREN	NT	30 DAYS		60 DAYS	10 A 10 A 10	OVER 90 DAYS		UNAPPLIED AMT	TOTAL AMOU	NT		
	537.79		0.00	- 1-1-V	0.00		0.00	0.00		537.79		
Advertiser	ERIOD	BILLING	NUMBER	ADVE	RTISING NUMBER		ADVERTISING ACC	OUNT NAME				
Information	06/27/11 - 0	07/31/11	920-0001091		0001091			NYS LEGISLATIVE TASK FORCE				

ADVERTISING INVOICE and STATEMENT

AGING OF ACCOUNTS

DATE	NEWSPAPER REFERENCE / DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
07/31 07/31 07/31	BALANCE FORWARD TRY 0100350 00 HELP US DRAW INV#00120226 ROP /REC	3X4.75	1.00		537,7
	PO# 539362				

Page 1 of 1

PLEASE PAY BILL PROMPTLY TO AVOID A LATE CHARGE OF 1.5% PLEASE REPORT ERRORS WITHIN 20 DAYS. PAYMENTS MADE PAYABLE TO THE RECORD, WE ACCEPT MASTERCARD/VISA/AMEX/DISCOVER

Please detach and return this portion with your remittance.

The Record

THE RECORD 501 BROADWAY TROY, NY 12180-3381

Address Service Requested

ASSEMBLY RECEIVED AUG 04 2011

ACCOUNTS PAYABLE

BILLING PERIO	D		ADVERTISING ACCO	DUNT NAME				
06/27/11 - 07/3	31/11	NYS LEGISLATIVE TASK FORCE						
ADVERTISING NUMBER	BILLI	NG NUMBER	TERMS	OF PAYMENT				
0001091	920-	0001091	UPON RECEIPT					
BILLING DATE	CI	JRRENT	TOTAL AMOUNT DE	JE AMOUNT ENCLOSED				
07/31/2011	53	37.79	537.79	Va				

REMIT TO:

:122011877777:

THE RECORD P.O. BOX 1877 ALBANY, NY 12201-1877

AAAFDATDFTADDAADTDTFFDDTAFFTTFAAAATFAAFFDFTAFTDTATATAAAFFADFTDFFA

NEW YORK STATE ASSEMBLY FINANCE DEPARTMENT ACCOUNTS PAYABLE ONE ENTERPRISE DRIVE ALBANY, NY 12248

Frint

Print - Close Window

Subject:RE: Ad Quotation

From: Heather DeForge (hdeforge@troyrecord.com)

To: maryjanylyn@yahoo.com; Date: Thu, 07 Jul 2011 12:26:14 July 31, 20 1

Hi Janylyn,

The closest we can get to your size is 3 col x 4.75" (1/4 page). Cost is \$537.79 / each run.

Please let me know if you have any questions.

Thank you, Heather

Heather G. De Forge Regional Digital Sales Manager, New York Troy I Saratoga I Kingston I Oneida Journal Register Company I www.journalregister.com Mobile 518.925.0929 Office 518.270.1241 hdeforge@journalregister.com 267568-797-065/

Maprade juntyita motatseya funtaseya

Journal Register

Digital First

The information contained in or attached to this e-mail contains confidential or privileged information. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this e-mail is PROHIBITED. If you have received this e-mail in error, please notify the sender and delete the e-mail immediately. Thank you.

From: Mary Janylyn Cañada [mailto:maryjanylyn@yahoo.com]

Sent: Wednesday, July 06, 2011 2:34 PM

To: Heather DeForge Subject: Re: Ad Quotation

From: Heather DeForge hdeforge@troyrecord.com

To: "maryjanylyn@yahoo.com" <maryjanylyn@yahoo.com>

Sent: Wednesday, July 6, 2011 12:55 PM

Subject: FW: Ad Quotation

Janylyn,

There was no attachment, can you please re-send.

Thank you,

BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS

WHERE:

Albany – Thursday, August 4, 2011, 10:00 a.m. Hamilton Hearing Room B Legislative Office Bldg., 2nd Floor 198 State Street

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state and federal levels of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU!

If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state. For further information, please go to our website at www.latfor.state.ny.us.

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.

1 Enterprise Drive

Albany, New York 12248

Minority

New York State Assembly Minority Administration

Room 219, Legislative Office Bldg.

Albany, New York 12248

ALL Requisitions MUST Be Typewritten

Legis Resea	d by: (Member/Unit/Office Name) clative Task Force on Demographic rch and Reapportionment c: 879	Legislat Research 250 Broa	and Rear	Force on portionme ite 2100	Demographic nt
Contact N	Janylyn C. Merkur e No.: 212-618-1100	New York	PROCUREMEN	T DEPT. USE ON	LY
Qty./	Description	Commodity			
Unit		Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to ru	nN053		537 79	539362
	Sunday, July 31, 2011 in The Troy				
	Record. Ad size is 3 col x 4.75				
	(1/4 page). Fax proof to me				
	before running ad to 212-618-1135				
	3 tearsheets of complete page				
	with date and affidavit of pub-				
	lication is to accompany invoice.			į	
			1		
Remar	the Troy Record Cless #109 "Confirming"	/	Contact Phone# Fax#	: 518-270	
APPRO	VED BY: Quality Head Debra A. Levine Lewis M. H.	07/12/1 Date oppe, Co-		blicka e Director	fairachegus 5
	ADMINISTRATIVE	APPROVALS):		
Minority	OADP, and/or Director Date Administration & Personnel,	Approved for (if applicable)	The state of the s		Date
10	or of Commissions (if applicable) Lacia Blea 7/8/11 nent Agent Date	Final approva	Owen		7/18/11 Date
Procurement -		Yellow - Accts. Pa		Purchasing G	old - Procurement

Fax Cover Letter_



Date 7 32 Time Page	es, including cover 2 Re CORReled	ProoF
To JANYlyn Merker		
Company NYS Les TASKE	One Company The Record Newspaper	_
Fax number	Fax number (518) 270-1204	
Phone number	Phone number (518) 270- 1255	
Notes		
HI JANULYN		
	roperated proof of	
YOUR AD. PI	ease Confirm Receipt	÷
	Louise	
-		
WINDOWS		
	The second secon	



Rev. 6/91

NEW YORK STATE ASSEMBLY

Verification of:
Work Performance **Receipt of Merchandise**



		CHECK APPROPRIATE BOX			
1				PERFORMED	
V	WORK	Described on Purchase Order No. 5393(2)	, was	RECEIVED	
	MERCHANDISE	copy attached	was	NOT RECEIVED	
		1, 1		UNSATISFATORY	1
	Member Unit	Jask farce fl	appartio	mital	
		(please)Print)	1 forso		
	Signature of Member	er or Unit Head Debra A. Levine Lewis	М. норре		
	Date Work Perform	Co-Executive Director	ors U		
	Date Merchandise	Received July 31, 2011	Date Signed	August 1, 201	1
	. D	RETURN ALL THREE PARTS TO:			
re	y Record	Accounting Department Accounts Payable Unit			
	DCA 7/31	1 Enterprise Drive, Albany, New York 12248	3		
ev. 6/	91 / //	455-4085			

STATE OF **NEW YORK**

STANDARD VOUCHER 1/10/12

Voucher No.

	Originating Agency Leg tF on Demo Res & Reap Originating Agency Originating Agency								Interest Eligibl	Interest Eligible (Y/N)			Contract	
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3 Payee ID			Addi	tional Z	ip Code	In In	oute Payee	Amo	unt :		/ la	AIR Da	te (MM) (D	D) (V
3], 2,00							0		13.74			iin Da	/ /	D) (1
4 Payee Name	(Limit	to 30 space	es)				IRS C		IRS Amount				1	-
Democ				icle										
Payee Name (L					7		Stat. T	уре	Statistic	1	ndicator-Dep	ot. In	dicator-Sta	tewid
Address (Limit	to 30 sp	aces)				No. of Street	5 Re	f/Inv.	No. (Limit to	20 spa	aces)			
PO Box	15	87					10	109	21289					
Address (Limit	to 30 sp	aces)				. 2	Ref/In	v. Dat	dd) (MM) et		Y)			
					17:- C-J-				07/14	/11				
City (Limit to 2			(Limit to	2 spaces)→ Sta										
Bingha	unto	1		THE RESERVE OF THE PARTY OF THE	VY 13902			N TO COMPANY	-		Name and Address of the Owner,	-		TOWN BOXES
Purchase Order No.		If item	s are too	Description of numerous to be	of Material/Serve incorporated	vice into the bloc	ck below,		Quantity	Unit	Price		Amount	
and Date				e form AC 93 ar										20.5
Payae Certific	ation:	re bill is jus	t, true a	nd correct; that	no part thereo	f has been pa ate is exemp	sid except as s	stated d,	and that		Total Discount		8,743	
											%			
Payee's	Signatur	e in Ink					Title				76			
Date	10 10				Name of	f Company					Net	\$8	3,743.	74
			FORA	GENCY USE OF		/			STATE	COM	PTROLLER	Sephor.	STUDIO	37
Merchandise Rec	eived		this vouche	er is correct and just,	and playment's app								Payment	
Date	-	rendered or l	furnished a	Dent /	mance of the official	tundings and of	uties of this agenc	у.	Verified			Net Am	ount	
Debra A. Levine Lewis M. Hor									Audited					
	1	08/11/	11	CO-Exe	cutive I	Directo	ors		Special Appro		Ву			
Ву		Da	ite			Title			. (as required)				and the second	
		Expenditure						PASS DELL'AND			Liquidati			
ept. Cost	Center	Var	Yr	Object	Dept. S	Statewide	Amount	1	Orig Agen	су	PO/Cont	ract	Line	F/P
								1						
								1						

Thank you for choosing the Democrat and Chronicle.

Democratand Chronicle media group

55 Exchange Blvd., Rochester, New York 14614-2001 DemocratandChronicle.com Real

CLASSIFIED ADVERTISING INVOICE

BILLING INFORMATION

BILLING TERMS: Payable upon receipt

MULTIPLE ADS: You are invoiced separately for each advertisement that you place with us. When paying for multiple invoices on one check, please include each remittance stub to ensure

proper credit to your account.

PAYMENT INQUIRIES: Please call 585-258-2375 Mon. through Fri., 8:30 AM to 5 PM.

For long distance calls within New York State: 1-800-767-7539, ext. 2375.

NYS LEGISLATIVE TASK FORCE 250 BROADWAY FL 21 NEW YORK NY 10007-2516

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

BILLING DATE

07/14/11

INVOICE CL	ASS	ADTEXT	EDT	START	STOP	LINES	RUNS	AMOUNT	
1010921289 099	97	PURCHASE ORDER #5393	DC	07/10/11	07/14/11	468	2	8711.24	V
1010921289		MATERIAL CHARGE		07/10/11				32.50	

Sales Person: MANNING

NOTICE TO DEMOCRAT AND CHRONICLE ADVERTISERS

AMOUNT DUE

\$ 8743.74

IF YOU BELIEVE THAT YOUR STATEMENT IS IN ERROR, YOU HAVE THE RIGHT, UNDER NEW YORK STATE LAW, TO PETITION US FOR CORRECTION. NOTIFY US OF THE ERROR IN WRITING WITHIN 30 DAYS OF THE DATE THAT THE FIRST STATEMENT WAS MAILED BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED. YOU SHOULD INDICATE A) YOUR NAME OR INVOICE NUMBER, B) THE TRANSACTION YOU BELIEVE TO BE IN ERROR AND THE AMOUNT THEREOF, AND C) THE REASON WHY YOU THINK THE STATEMENT IS IN ERROR.

BILLING TERMS: PAYMENT IS DUE UPON RECEIPT.

IN THE EVENT OF NONPAYMENT, YOUR ACCOUNT WILL BE ASSIGNED TO A COLLECTION AGENCY OR AN ATTORNEY AND YOU WILL BE LIABLE FOR THE CHARGES PAID BY US TO SUCH COLLECTION AGENCY OR ATTORNEY.

WRITE TO:

DEMOCRAT AND CHRONICLE ACCOUNTS RECEIVABLE DEPARTMENT 55 EXCHANGE BOULEVARD ROCHESTER, NY 14614-2001

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.

AMOUNT DUE

INVOICE

BILLING DATE

8743.74

101092,1289

07/14/11

Democratand Chronicle media group

DemocratandChronicle.com

SEND PAYMENT TO:
DEMOCRAT AND CHRONICLE
P.O. Box 1587
Binghamton, NY 13902

Janilla Halala Hamadalalala

NYS LEGISLATIVE TASK FORCE 250 BROADWAY FL 21 NEW YORK NY 10007-2516

212-618-1100

88

PLEASE MAKE CHECK PAYABLE TO: DEMOCRAT AND CHRONICLE

E-MAIL ADDRESS

NEW YORK STATE ASSEMBLY

Work Performance Receipt of Merchandise



DIV.	CHECK APPROPRIATE BOX	☐ PERFORMED
	r20202	RECEIVED
RCHANDISE D	Described on Purchase Order No. 537305) Was
	copy attached	□ NOT RECEIVED
		UNSATISFACTORY
Member Unit	879- Koapportionment	
	(Please print)	17
Signature of Men	nber or Unit Head Willia Servi Martin	ENS-
	Debra A. Levine/Lewis M.	Hoppe, Co-Executive
Date Work Perfor	med 7/10/11; 7/14/11	Directors
Date Merchandis	e Received Date Sign	ned 7/22/11
	DETUDN ALL TUDES DADTO TO	ASSEMBLY
	RETURN ALL THREE PARTS TO:	RECEIVED
	Member Unit Signature of Men	RCHANDISE Described on Purchase Order No. 539303 copy attached Member Unit SPI - Reportion Member Unit (Please print) Debra A. Levine/Lewis M. Date Work Performed 7/10/11; 7/14/11

Rev. 3/11

Accounts Payable Unit 1 Enterprise Drive, Albany, New York 12248 455-4085

JUL 26 2011

ACCOUNTS PAYABLE

Thank you for choosing the Democrat and Chronicle.

Democratand Chronicle media group

55 Exchange Blvd., Rochester, New York 14614-2001 DemocratandChronicle.com

CLASSIFIED ADVERTISING INVOICE

FINAL NOTICE

YOUR ACCOUNT WITH US IS NOW PAST DUE

BILLING INFORMATION

BILLING TERMS: Payable upon receipt

MULTIPLE ADS: You are invoiced separately for each advertisement that you place with us. When paying for multiple invoices on one check, please include each remittance stub to ensure proper credit to your account.

PAYMENT INQUIRIES: Please call 585-258-2375 Mon. through Fri., 8:30 AM to 5 PM.

For long distance calls within New York State: 1-800-767-7539, ext. 2375.

NYS LEGISLATIVE TASK FORCE 250 BROADWAY FL 21 NEW YORK NY 10007-2516

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

BILLING DATE

07/14/11

INVOICE CLASS	ADTEXT	EDT	START	STOP	LINES	RUNS	AMOUNT
1010921289 0997	PURCHASE ORDER #5393	DC	07/10/11	07/14/11	468	2	8711.24
1010921289	MATERIAL CHARGE		07/10/11				32.50

Sales Person: MANNING

AMOUNT DUE

\$ 8743.74

COLLECTION NOTICE:

This invoice is now past due. To maintain your good credit standing, please remit payment promptly. In the event of nonpayment, your account will be assigned to a collection agency or an attorney and you will be liable for the charges paid by us to such collection agency or attorney.

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, PLEASE CONTACT THE CREDIT **DEPARTMENT AT 585-258-2337.**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.

INVOICE AMOUNT DUE **BILLING DATE** 1010921289 8743.74

07/14/11

Democratand Chronicle media group

DemocratandChronicle.com

SEND PAYMENT TO: DEMOCRAT AND CHRONICLE P.O. Box 1587 Binghamton, NY 13902

հուժերկերկութերկի

FINAL NOTICE Please disregard this notice if paid.

NYS LEGISLATIVE TASK FORCE 250 BROADWAY FL 21 NEW YORK NY 10007-2516

212-618-1100

PLEASE MAKE CHECK PAYABLE TO: DEMOCRAT AND CHRONICLE

E-MAIL ADDRESS

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.

1 Enterprise Drive

Albany, New York 12248

Minority
New York State Assembly Minority Administration
Room 219, Legislative Office Bldg.

Albany, New York 12248

ALL Requisitions MUST Be Typewritten

FAXED COPY

Requested by: (Member/Unit/Office Name) Legislative Task Force on Demographic Research and Reapportionment Unit Code: 879 Contact Name: Janylyn C. Merkur	Legislat:	and Rear	Force on Deportionment	emographi t
Telephone No.: 212-618-1139		de de la companya del companya del companya de la c	T DEPT. USE ON	Y
Oty./ Unit (attach detailed specifications if applicable)	Commodity Code	Unit Price	Amount	Contract or P.O. No.
Public Service Announcement to r	11 NO53		874374	539503
Sunday, July 10, 2011 and Thursd	ar			
July 14, 2011, in Rochester Demo	c: tat			-
& Chronicle. Ad is to run as cl	o: e	1	SAE WELL	
to copy(attached) as possible,			JUL 0 7 2011	
4"w x 5"h. Fax proof to me befo	re		ACCOUNT.	
running ad to 212-618-1135. 3 to	e.r-	1	PAYLAL	1
sheets of complete page with date	е	*	MBLY	
and affidavit of publication is	Ec		ARD TO	
accompany invoice.			06 2011	
Remarks: Rochester Democrat & Chronicle "Confirming"	Phon Fa	act: 58	thysMannin 5-546-7000 5-258-2329	١
Debra A. Levine, Lewis H. Eo.	Date Date		antichin Directors	iles
Date Administration & Personnel, upervisor of Commissions (if applicable)	Approved for b			Date / /
Phonda Savage 15/11 rocurement Agent Date	Final approval	ulleo	may t	7/6/1/ pate
White - Office-Copy Green - As needed	Yellow - Accts, Pay	able Pink - I	Purchasing Gol	d - Procurement



LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH AND REAPPORTIONMENT

250 Broadway-21st Floor New York, New York 10007-2563 (212) 618-1100 FAX (212) 618-1135

MEMBERS

Senator Martin Malavé Dilan Assemblyman Robert Oaks Roman B. Hedges Welquis R. Lopez

CO-EXECUTIVE DIRECTORS

Debra A. Levine Lewis M. Hoppe

TO:

Kathy Manning, Rochester Democrat & Chronicle

FROM:

Janylyn Merkur

DATE:

June 30, 2011

SUBJECT:

Public Service Ad

NOTES:

The following ad is to run Sunday, July 10, 2011 and Thursday, July 14, 2011. The ad is to run as close to copy size as possible 4"w x 5"h. The Task Force is to receive a government tax exempt rate. Albany Purchasing will contact you concerning payment and purchase order number.

A proof must be submitted by fax to me at 212-618-1135 before running ad and 3 tearsheets of complete page with date and affidavit of publication should accompany invoice for payment.

Your quote for this ad is \$4,949.02 on Sunday and \$3,827.22 on Thursday.

If you have any questions, please call me on my direct line 212-618-1119.

Thank you.

STATE OF NEW YORK

STANDARD VOUCHER 61/10/12

Voucher No.

	iginating Ag						Orig. Agency	Code	Interest Eligi	ble (Y/	N)	2 P-C	ontract	1
				Res & Rea	CTOPOS TENERALIZADO 10	DAY 1974 IN THE COLUMN ADDRESS OF	0425	0						
Payme	ent Date (N	1M) (D	(D) (Y	ν) (OSC Use C	nly			Liability	Date (MM) (DD)	(YY)		
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3 Pay	es ID			Additional	Zip (Code	Rout				I N	IIR Date	(MM) (D	D) (Y
T _n					1				453.73					
	ee Name (L							IRS Code	IRS Amoun	it .				
	he Pos			ira			-	Stat. Type	Statistic		Indicator-Dep	t Ind	icator-Sta	
Payee	Name (Limi	t to 30 s	spaces)	-				otat. Type	Statistic		maicator-Dep	n. Ind	icator-Sta	itemic
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City (L	imit to 20 s	paces)	(Limit to 2 spaces)→ State	Zip Code		400	00 703	- / -				-
	w Yor				NY	10087	-7626							
6 Pu	rchase			Descri	ption of N	Material/Servic	e	and looks the state of the state of	ACTUAL DESIGNATION OF THE PARTY		and house at the contrast of the contrast	PROPERTY AND PERSONS ASSESSMENT	NAME AND DESCRIPTION OF THE OWNER, OR OTHER	LANGE STREET
- Ori	der No.		If items	are too numerou	us to be in	corporated in	to the block b	elow,	Quantity	Unit	Price		Amount	
Payer	e Certificati	on:											453	
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											Discount			
	Payee's Sig	nature i	n Ink					Title			%			
	rayee s Sig	nature ii	n ink									\$4	,453	.73
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				FOR AGENCY			0		STAT	TE COM	MPTROLLER	'S PRE-	AUDIT	
Merchan	ndise Receiv	ed lo	pertify that t	his voucher is correct a urnished are used in th	and just, and	payment is approv	ved, and the goods	or services			Certif	ied For I	Payment	
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The Post-Standard

The Post-Standard PO Box 27626 New York, NY 10087-7626

> Billing questions: 315-470-2009 MAKE CHECKS PAYABLE TO

The Post-Standard PO Box 27626 New York, NY 10087-7626

INVOICE AND STATEMENT OF ACCOUNT

BILLED ACCOUNT NUMBER ADVERTISER/CLIENT NUMBER		BiLl	ED ACCOUNT NAME	ADVERTISER/CLIENT NAME			
1034656	1034655		NYS LEG	GISLATIVE TASK FOR	NYS LEGISLATIVE TASK FO		
CURRENT NET AMOUNT		30 DAYS		60 DAYS	Over 90 DAYS		
\$4,453	.73		\$0.00	\$0.0	\$0.00		
TOTAL AMOUNT DUE	2000 F	* UNAPPLIED AMOU	INT	BILLING PERIOD	SALES REP/PHONE #		
\$4,453.73			\$0.00	07/01/2011 - 07/31/2011	Robin Thompson 315-470-2092		

			AGING OF PAST DUE ACCOUNTS *UNAPPLIE	ED AMOUNTS ARE INCLUDED IN TOTA	L AMOUNT DUE		
START STOP	NEWSPAPER REFERENCE	PRODUCT	DESCRIPTION	SAU SIZE BILLED UNITS	TIMES RUN	GROSS	AMOUNT
		Balance Forward					0.00
7/10 07/10	0000300178	Post-Standard Full Run	Main News/Main ROP PO #:539302	3.00 x 5.0000 15.00	1	3,267.00	2,776.9
		Agency Commission Discount				490.05-	
07/14 07/14	0000300178	Post-Standard Full Run	Main News/Main ROP PO #:539302	3.00 × 5.0000 15.00	1	1,972.69	1,676.78
		Pickup Discount Agency Commission Discount				295.91-	
			PREVIOUS AMOUNT OWED:	0.00			
			NEW CHARGES THIS PERIOD:	4,453.73			
			CASH THIS PERIOD:	0.00			
			BIT ADJUSTMENTS THIS PERIOD:	0.00			
			TOTAL	4,453.73			
						1	
						× 1	

The Post-Standard

The Post-Standard PO Box 27626 New York, NY 10087-7626

ADVERTISING INVOICE and STATEMENT

07/01/2011 - 0		D	ADVERTISER/CLIENT NAME			AMOUNT PAID
		/31/2011	NYS LEGIS	NYS LEGISLATIVE TASK FORCE		
TOTAL AMOUN	TDUE	* UNAF	PPLIED AMOUNT		TERMS OF PAYMENT	
	\$	4,453.73		\$0.00		Upon Receipt
CURRENT NET	CURRENT NET AMOUNT		's	50 DAYS		OVER 90 DAYS
\$4,453.73		10000000000000000000000000000000000000	\$0.00		\$0.00	\$0.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

BILLING ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS	PAGE#	BILLING DATE
		1 of 1	08/01/2011
NYS LEGISLATIVE TASK FORCE ADVERTISING 250 BROADWAY 21ST FL	The Post-Standard PO Box 27626	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
NEW YORK, NY 10007-2563	New York, NY 10087-7626	1034656	1034655



NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



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		520200	□ RECEIVED
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Member Unit _	879- Reapport	inment a	1 2
		(Please print)	
Signature of M	lember or Unit Head	eine / leplit	
Date Work Per		Levine/Lewis M. Hop	Directors
Date Merchan	dise Received	Date Signed _	7/22/11

RETURN ALL THREE PARTS TO:

Accounting Department
Accounts Payable Unit
1 Enterprise Drive, Albany, New York 12248
455-4085

Rev. 3/11

ITEM REQUISITION

ALL Requisitions MUST Be Typewritten

end to: Majority

New York State Assembly Procurement Dept.

1 Enterprise Drive Albany, New York 12248 Minority

New York State Assembly Minority Administration

Room 219, Legislative Office Bldg.

Albany, New York 12248

FAXED COPY

Requested by: (Member/Unit/Office Name)
Legislative Task Force on Demographic Research and Reapportionment

Unit Code:

879

Deliver to: (Location including Room No.)

Legislative Task Force on Demographic

Research and Reapportionment 250 Broadway - Suite 2100

New York, NY 10007

Souract L	lame: Janylyn C. Merkur	CONTROL OF THE PARTY OF THE PAR		1.0007			
relephon	e No.: 212-618-1139	PROCUREMENT DEPT. USE ONLY					
Qty./_ Unit		Commodity Code	Unit Price	Amount	Contract or P.O. No.		
	Public Service Announcement to ru	N053		4453 7	4 539302		
	Sunday, July 10, 2011 and Thursd	THE STATE OF THE STATE OF					
	July 14, 2011, in Syracuse Post		-				
	Standard. Ad is to run as close			1. 1			
	to copy (attached) as possible,						
	5.38"w x 5"h. FAX proof to me .						
	before running ad to 212-618-1135						
	3 tearsheets of complete page with						
	date and affidavit of publication						
	is to accompany invoice.				ar Coled		

Remarks:

Syracuse Post Standard "Confirming"

Contact: Phone #:

Robin Thompson 315-470-2092

Fax #:

315-470-3030

APPROVED BY:

ewis M. Hoppe Co-Executive Directors

STRATIVE APPROVALS:

Director OADP (and/or Director Minority Administration & Personnel,

Supervisor of Commissions (if applicable)

Procurement Agent

White - Office Copy

Green - As needed

Approved for bidding

happlicable)

Final approval

Date

rocurement - Rev.A/91

Accts, Payable

Pink - Purchasing

Gold - Procurement

SYKHAISE

Hi Janylyn!

For the ad you've provided regarding the redistricting hearings, here are your options for the different sizes. I have made them closest to our column widths.

3 column width

ad #1: 5.38" wide x 7" high = 21 column inches

Price for one Sunday: \$3887.73 Price for one Daily: \$3130.00

Price for a Sunday and a daily (same week): \$6235.24

ad #2: 5.38" wide x 5" high = 15 column inches

Price for one Sunday: \$2776.95 Price for one Daily: \$2235.71

Price for a Sunday and a daily (same week): \$4453.74

2 column width

ad #3: 3.56" wide x 5" high = 10 column inches

Price for one Sunday: \$1490.48 Price for one Daily: \$1851.30

Price for a Sunday and a daily (same week): \$2969.16

We can certainly provide the tearsheets and an affidavit along with your invoice.

Please let me know if you have any questions. I will be in the office first thing to morrow morning.

Thank you! Robin

Robin Thompson

National & Co-op Advertising Manager

The Post-Standard

NEWSPAPERS ►MAGAZINES ►ONLINE ► VIDEO Clinton Square, P.O. Box 4915
Synacuse, New York 13221-4915
315.470.2092 | Fax: 315.470.3030

MESSAGES

Hi Janylyn!

& Coll me with questions.

Thank you!

Fax Transmission Cover Sheet

Date: _ 6 29

Time: 5:400

TO:

Company NVS 136151417WE TASKFORCE Attention JANYLYN I'MERKUR

Fax # 212 . 612.1135"

FROM:

Name ROBIN K-THEIRIN BON

We are transmitting 2 pages including this cover sheet. If this transmission is not complete, please call (315) 470- **2092** or 1-300-317-5652 ext.

As required by the Telephone Consumer F-otection Act of 1991. If you do not wish to receive future unsolicited fax advertisements from The Post-Stim Far; please contact us at (315) 470-2081 or borowley@syracuse.com to inform un of this sign at. In order for your request to be effective, you must provide the fax umber(s) at will a you no longer wish to receive fax advertisements from us. We will corruptly with this reasonable time.

Classified Fax: (315) 470-2050 Retail Fax: (315) 470-3030 Clinton Square PO Box 49 15 Syracuse, NY 132 21

The Post-Standard

Voucher No. AC 92 (Rev. 3/92) STATE STANDARD VOUCHER 9/ OF **NEW YORK** 1 Originating Agency Orig. Agency Code Interest Eligible (Y/N) P-Contract Leg TF on Demo Res & Reap 04250 Payment Date (MM) (DD) (YY) OSC Use Only Liability Date (MM) (DD) 3 Payee ID Additional Zip Code Route Payee Amount MIR Date (MM) (DD) (YY \$2,805.00 4 Payee Name (Limit to 30 spaces) **IRS Code** IRS Amount The New York Times Stat. Type Statistic Indicator-Dept. Indicator-Statewide Payee Name (Limit to 30 spaces) Address (Limit to 30 spaces) 5 Ref/Inv. No. (Limit to 20 spaces) 043000158101 PO Box 19218 Ref/Inv. Date (MM) (DD) (YY) Address (Limit to 30 spaces) 08 / 07/ 11 (Limit to 2 spaces)→ State Zip Code City (Limit to 20 spaces) NJ 07195-0218 Newark Description of Material/Service Purchase If items are too numerous to be incorporated into the block below, Unit Order No. Quantity Price Amount use form AC 93 and carry total forward. and Date 539409 See attached invoice \$2,805 | 00 7 Payee Certification: \$2,805 100 Total I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded. Discount % Payee's Signature in Ink Title \$2,805.00 Date Name of Company Net STATE COMPTROLLER'S PRE-AUDIT FOR AGENCY USE ONLY I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency. Certified For Payment Merchandise Received of Net Amount Verified Date Audited Page No. Debra A. Lewis M. Co-Executive Directors 08/31/11 Special Approval (as required) Ву Date Title Expenditure Liquidation Line F/P Dept. Cost Center Yr Object Accum Amount Orig Agency PO/Contract Var Statewide Dept.

ADVERTISING INVOICE

The New York Times

620 EIGHTH AVE

ED ID# 13-1102020 HONE: (212) 556-7777

UNS # 001315613 #EDIA # 1-133-6000 NEW YORK, NY 10018

FORWARDING AND

ADDRESS CORRECTION REQUESTED

000058 NYS ASSEMBLY SHARON SCARCHILLI O CAPITOL BLDG 442 ALBANY, NY 12248-0001

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BILLED A/C#	BILLING PERIOD	INVOICE NUMBER
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BILLING DATE	TERMS OF PAYMENT	PAGE
08/07/11	PAY WITHIN 15 DAYS	1 OF 2

000058

Dear Advertiser:

Thank you for your continued business.
In our efforts to ensure that your ads are printed and invoiced correctly, we would like to extend a friendly reminder.

An Insertion Order is REQUIRED for every display advertisement placed in the New York Times.

For information on where to send your insertion order, please call 212-556-7777. Your cooperation is very much appreciated.

Visit our website for on-line reservation and material submission www.nytadvertising.com

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Please detach and return this portion with your payment in the enclosed envelope

BILLED ACCOUNT NAME BILLED A/C# INVOICE # **BILLING PERIOD BILLING DATE** NYS ASSEMBLY 0021021916 043000158101 08/01/11-08/07/11 08/07/11

AMOUNT ENCLOSED

lire Transfer and ACH Info The New York Times A/C #89 000 58 471 C\O Bank of New York 48 Wall Street New York, NY 10286 ABA #021 000 018 wift Code: IRVTUS3N XXX Currency: U.S. Funds

TOTAL AMOUNT DUE 2, 805, 00

REMIT TO:

THE NEW YORK TIMES PO BOX 19218 NEWARK, NJ 07195-0218

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Check here for address change and write information in the space provided on reverse side

PAYMENT IN FULL DUE NO LATER THAN 15 DAYS FROM DATE OF INVOICE.

IF PAYMENT DOES NOT AGREE WITH TOTAL AMOUNT DUE - PLEASE NOTE CHANGES AND RETURN A COMPLETE COPY OF THIS INVOICE/STATEMENT WITH YOUR PAYMENT.

THANK YOU.



NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



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REQUISITION

send to: Majority

New York State Assembly Procurement Dept.

1 Enterprise Drive

Albany New York 12248

Minority

New York State Assembly Minority Administration

Room 219, Legislative Office Bldg. Albany, New York 12248

	Albany, New York 12248 ALL Requisitions MI			FAXED	COPT
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Procurement - Hrw.4/91

Procurement Agent

White - Office Copy

Green - As needed

Date

Final approval

Yellow - Acets. Payable

Pink - Purchasing

Gold - Procurement

BECOME INVOLVED

HELP US DRAW THE LINES! LEGISLATIVE REDISTRICTING HEARINGS

WHERE:

Weschester – Wednesday, August 10, 2011, 10:00 a.m.
Weschester County Board of Legislator's
Committee Room
800 Michaelian Office Bldg., 8th Floor
148 Martine Avenue, White Plains

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state and federal levels of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU!

If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state. For further information, please go to our website at www.latfor.state.ny.us.

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