

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WNDB WUYD } Daytona Beach WHOG WLOU }	Date:
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I, Donald Burnette,
 being/on behalf of: Don Burnette Sr Mayor,
 a legally qualified candidate of the City of Port Orange
 political party for the office of: N/A
 in the city election
 election to be held on: Aug 18th

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>See Attached</i>					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

DONALD Burnette

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Patrick Burnette

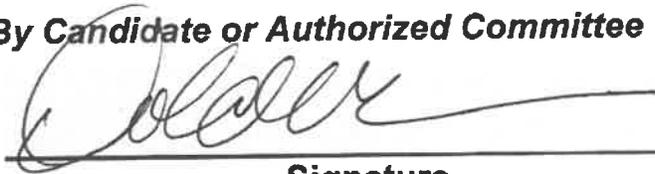
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

8/14/2020

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

Sales Order

Stations: **WHOG-FM, WKRO-FM, WLOV-FM,**
WNDB-AM, WVYB-FM
 Contract Name: **Don Burnette for Mayor**
 Contract#: **9999715**
 Start Date: **8/15/20** End Date: **8/18/20**
 Revenue Type: **Political** Type: **Cash**
 Advertiser: **DON BURNETTE MAYOR PORT ORANGE**
 Address: **3443 Country Walk Dr**
 City: **Port Orange** State: **FL** Zip: **32129**
 Product Name: **Political 2020**
 Competitive Code: **POLITICAL**

Buyer: _____
 Tax Schedule: _____ (None)
 Agency Commission %: **0**
 Billing Cycle: **Calendar**
 Salesperson: **2932mmar** Comm %: **10**
 Makegood Policy: **Within Contract Dates**

WHOG-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	8/15/20	8/15/20		6:00 AM	10:00 AM	30						2		2	D	26.00	2	52.00	3
2	8/15/20	8/15/20		10:00 AM	3:00 PM	30						1		1	D	32.00	1	32.00	4
3	8/17/20	8/18/20		6:00 AM	10:00 AM	30	3	2						5	D	32.00	5	160.00	3
4	8/17/20	8/18/20		10:00 AM	3:00 PM	30	2	2						4	D	32.00	4	128.00	4
5	8/17/20	8/18/20		3:00 PM	7:00 PM	30	3	1						4	D	32.00	4	128.00	4

TOTAL GROSS \$500.00, NET \$500.00

WKRO-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	8/17/20	8/18/20		6:00 AM	10:00 AM	30	2	3						5	D	21.00	5	105.00	3
2	8/17/20	8/18/20		10:00 AM	3:00 PM	30	1	2						3	D	21.00	3	63.00	4
3	8/17/20	8/18/20		3:00 PM	7:00 PM	30	1							1	D	21.00	1	21.00	4

TOTAL GROSS \$189.00, NET \$189.00

WLOV-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	8/15/20	8/15/20		6:00 AM	10:00 AM	30						1		1	D	10.00	1	10.00	3
2	8/17/20	8/18/20		6:00 AM	10:00 AM	30	2	2						4	D	17.00	4	68.00	3
3	8/17/20	8/18/20		10:00 AM	3:00 PM	30	2	2						4	D	13.00	4	52.00	4
4	8/17/20	8/18/20		3:00 PM	7:00 PM	30	2							2	D	13.00	2	26.00	4

TOTAL GROSS \$156.00, NET \$156.00

WNDB-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$
1	8/15/20	8/15/20		6:00 AM	10:00 AM	30						2		2	D	17.00	2	34.00	3
2	8/15/20	8/15/20		10:00 AM	3:00 PM	30						1		1	D	17.00	1	17.00	4
3	8/17/20	8/18/20		6:00 AM	10:00 AM	30	2	2						4	D	21.00	4	84.00	3
4	8/17/20	8/18/20		10:00 AM	3:00 PM	30	2	2						4	D	21.00	4	84.00	4
5	8/17/20	8/18/20		3:00 PM	7:00 PM	30	2	1						3	D	21.00	3	63.00	4

TOTAL GROSS \$282.00, NET \$282.00

WVYB-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$
1	8/15/20	8/15/20		6:00 AM	10:00 AM	30						1		1	D	21.00	1	21.00	3
2	8/15/20	8/15/20		10:00 AM	3:00 PM	30						1		1	D	21.00	1	21.00	4
3	8/17/20	8/18/20		6:00 AM	10:00 AM	30	2	2						4	D	21.00	4	84.00	3
4	8/17/20	8/18/20		10:00 AM	3:00 PM	30	2	2						4	D	21.00	4	84.00	4
5	8/17/20	8/18/20		3:00 PM	7:00 PM	30	2							2	D	21.00	2	42.00	4

TOTAL GROSS \$252.00, NET \$252.00

Billing Projections: By Month

	Aug 20
CA	1,379.00
ST	1,379.00

Print Spot Prices

TOTAL SPOTS	62
GROSS TOTAL \$	1,379.00
ADJUSTED SPOTS	62
ADJUSTED TOTAL \$	1,379.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- 2932mmar, 08/13/20 @3:58PM



Donald Burnette has completed a **Visa** payment of **\$1,379.00** dated 08/14/2020 08:09:14 AM Mountain Daylight Time. Please keep the following information for your records.

Your Payment has been processed for: **Southern Stone Comm - Daytona Beach**

Credit Card: Account Ending In 5363
 Client Name: Don Burnette Campaign
 Payment Number: **PN153876**
 Authorization Code: **016208**

Payment Details:

Description	Advertiser	Station	Amount	Total
Pre-payment		WHOG-FM	\$500.00	\$500.00
Pre-payment		WKRO-FM	\$189.00	\$189.00
Pre-payment		WLOV-FM	\$156.00	\$156.00
Pre-payment		WNDB-AM	\$282.00	\$282.00
Pre-payment		WVYB-FM	\$252.00	\$252.00

Total Payment: \$1,379.00

Memo:

Login to the Advertising Portal Admin site to see Payment History at <https://advertisingportal.emarketron.com/Traffic> using your MyMarketron credentials.

You must be a company admin in MyMarketron to login to the Advertising Portal Admin Site.