

10/22/2020

Fwd: Payment Confirmation To: Southern Stone Comm - Daytona Beach - kbernhard@sscdaytona.com - Southern Stone Communicati...

----- Forwarded message -----

From: <[advertisingportal@emarketron.com](mailto:advertisingportal@emarketron.com)>

Date: Thu, Oct 22, 2020 at 5:32 AM

Subject: Payment Confirmation To: Southern Stone Comm - Daytona Beach

To: <[jthomas@sscdaytona.com](mailto:jthomas@sscdaytona.com)>, <[dvenegas@sscdaytona.com](mailto:dvenegas@sscdaytona.com)>



Anita Burnette has completed a **Visa** payment of **\$1,123.00** dated 10/22/2020 03:32:36 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 0333

Client Name: Anita Burnette for School Board

Payment Number: **PN158089**

Authorization Code: **035687**

**Payment Details:**

Description	Advertiser	Station	Amount	Total
Pre-payment		WHOG-FM	\$324.00	\$324.00
Pre-payment		WKRO-FM	\$213.00	\$213.00
Pre-payment		WLOV-FM	\$148.00	\$148.00
Pre-payment		WNDB-AM	\$225.00	\$225.00
Pre-payment		WVYB-FM	\$213.00	\$213.00

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**Total Payment:** \$1,123.00

**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.