

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Emily Mayer, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

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FEDERAL CANDIDATE

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STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Emily Mayer

Authorized committee:

Friends of Emily Mayer

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Nonpartisan

Office sought (no acronyms or abbreviations):

Bluffton TOWN Council

Date of election:

2/13/2024

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

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the candidate listed above who is a legally qualified candidate, or

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the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.

Candidate/Committee/Agency

Station Representative

Signature:

Emily Mayer

Signature:

[Signature]

Name:

Emily Mayer

Name:

Pha Mance ^{PBC}
Public Service Director

Date of Request to Purchase Ad Time:

1/23/24

Date of Station Agreement to Sell Time:

1/23/24

Sales Order

Stations: WHHW-AMFM, WRWN-FM

Contract Name: Emily Mayer

Contract#: 1173

Start Date: 2/06/24 End Date: 2/13/24

Revenue Type: Local Direct-Political Type: Cash

Advertiser: Friends of Emily Mayer

Address: Attn: Emily Mayer

PO Box 1105

City: Bluffton State: SC Zip: 29910

Product Name:

Competitive Code: Political Candidate

Buyer:

Tax Schedule: (None)

Agency Commission %: 0

Billing Cycle: Calendar

Salesperson: 2913scoy

Comm %: 0

Makegood Policy: Within Contract Dates

WHHW-AMFM

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	2/06/24	2/09/24		6:00 AM	10:00 AM	30		1	1	1	1			4	D	55.00	4	220.00	3	
2	2/12/24	2/13/24		6:00 AM	10:00 AM	30	2	2						4	D	55.00	4	220.00	3	

TOTAL GROSS \$440.00, NET \$440.00

WRWN-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	2/06/24	2/09/24		6:00 AM	10:00 AM	30		1	1	1	1			4	D	45.00	4	180.00	3	
2	2/12/24	2/13/24		6:00 AM	10:00 AM	30	2	2						4	D	45.00	4	180.00	3	

TOTAL GROSS \$360.00, NET \$360.00

Billing Projections: By Month

Feb 24

CA 800.00

ST 800.00

☒ Print Spot Prices

TOTAL SPOTS 16

GROSS TOTAL \$ 800.00

ADJUSTED SPOTS 16

ADJUSTED TOTAL \$ 800.00

APPROVE DECLINE

☐☐

General Manager

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Sales Manager

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2913sim, 01/31/24 @5:06PM

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Local Sales Manager