

<b>STATION:</b>	WSAR-AM	<b>ORDER#:</b>	3215518	<b>DATE:</b>	04/17/2024
<b>MARKET:</b>	New Bedford-Fall River, MA	<b>AMOUNT:</b>	\$720.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	16		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458521</b>
<b>ADVERTISER:</b>	John Deaton for Senate Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est JB24-027 4/18-4/29	<b>AGY EST:</b>	JB24-027		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-18-2024 TO 4/29/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 25-54		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/17/2024 10:55

#2800

**COMMENTS**

[Rep Comment] 04/17/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.**

**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1		4/18/2024 To 4/18/2024					TOT \$90.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	4/18/2024	4/18/2024	2	\$45	\$90

DAY#2		4/19/2024 To 4/19/2024					TOT \$90.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	4/19/2024	4/19/2024	2	\$45	\$90

DAY#5		4/22/2024 To 4/22/2024					TOT \$90.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	4/22/2024	4/22/2024	2	\$45	\$90

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<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/17/2024 10:55	

<b>DAY#6</b>	<b>4/23/2024 To 4/23/2024</b>						<b>TOT \$90.00</b>	<b>TOTAL SPOTS 2</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	4/23/2024	4/23/2024	2	\$45	\$90

<b>DAY#7</b>	<b>4/24/2024 To 4/24/2024</b>						<b>TOT \$90.00</b>	<b>TOTAL SPOTS 2</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	4/24/2024	4/24/2024	2	\$45	\$90

<b>DAY#8</b>	<b>4/25/2024 To 4/25/2024</b>						<b>TOT \$90.00</b>	<b>TOTAL SPOTS 2</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	4/25/2024	4/25/2024	2	\$45	\$90

<b>DAY#9</b>	<b>4/26/2024 To 4/26/2024</b>						<b>TOT \$90.00</b>	<b>TOTAL SPOTS 2</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	4/26/2024	4/26/2024	2	\$45	\$90

<b>DAY#12</b>	<b>4/29/2024 To 4/29/2024</b>						<b>TOT \$90.00</b>	<b>TOTAL SPOTS 2</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	4/29/2024	4/29/2024	2	\$45	\$90

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TOTAL	Apr	May												Total
SPOT	14	2												16
CASH	630.00	90.00												720.00
TOTAL	630.00	90.00												720.00



Target Enterprises  
 15260 Ventura Boulevard, Suite 1240  
 Sherman Oaks, CA 91403  
 (818) 905-0005

**AGREEMENT FORM FOR  
 CANDIDATE ADVERTISING**

**Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Signature of candidate/authorized committee:**

Name: Michael Gorecki/John Deaton for Senate Inc.

Date: 04/16/2024

**BELOW TO BE COMPLETED BY STATION ONLY**

Ad submitted to station:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Date received:	
Federal candidate certification signed above:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/>	N/A
Disposition:	<input checked="" type="checkbox"/> Accepted	<input type="checkbox"/> Accepted in part	<input type="checkbox"/>	Rejected

Date and nature of follow-ups, if any:

Contract #: 4458521 Station call letters: WSAR Date received: 4-17-24

Est. #: Station location: SOMERSET, MA Flight dates: 4-17-24 - 4-29-24

Comments, if any:



Target Enterprises  
15260 Ventura Boulevard, Suite 1240  
Sherman Oaks, CA 91403  
(818) 905-0005

AGREEMENT FORM FOR  
CANDIDATE ADVERTISING

I, Target Enterprises, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Federal candidate

State or local candidate

Candidate name:

John Deaton

Authorized committee

John Deaton for Senate Inc.

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

General

Primary

September 3, 2024

Treasurer of candidate's authorized committee:

Bradley Crate

The undersigned represents that the payment for the broadcast time has been furnished by:

The candidate listed above

The authorized committee of the legally qualified candidate listed above

Signature of sponsor representative:

Julie Iadanza

Digitally signed by Julie Iadanza  
Date: 2024.04.16 09:07:19 -07'00'

Name:

Michael Gorecki

Date:

04/16/2024

Signature of station representative:

Name: *Susan Nedar*  
SUSAN NEDAR

Date:

4-17-24

WSAR  
Total: \$504.00

Successful \$504.00

Line Products or Services

Product/Service	Qty	Price	Amount
-	1	\$504.00	\$504.00
<b>Total</b>			<b>\$504.00</b>

Details

**ID**  
52247e66

**TYPE**  
charge

**AUTHORIZATION CODE**  
09892Q

**TOTAL**  
\$504.00

Customer


**NAME**  
General Media Partners

**EMAIL ADDRESS**

**ADDITIONAL EMAIL ADDRESSES**  
N/A

**ADDRESS**  
N/A

PAYMENT METHOD

 CREDIT ending in 9585

**EXPIRES**  
10/2024

**CREATED AT**  
04/18/24 at 9:24 AM  
(updated on 04/18/24 at 9:24 AM)

**RECEIPT SENT**  
N/A