



MAIN STREET MEDIA GROUP
 PO Box 25093
 Alexandria, VA 22314

Advertiser: ONE NATION PAC
 Order #: 193273971378
 Date Entered: 05/10/2024
 Last Modified: 05/10/2024
 Product: PA
 Salesperson: Katz Philadelphia
 Billing Cycle: Broadcast Standard
 Estimate #: 7388

Order Date Range: 07/23/2024 through 08/05/2024 (2 weeks)
Media Outlets: WMMR-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	07/23/24-08/05/24	WMMR-FM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	5	1,200.00	10	12,000.00
2	07/23/24-08/05/24	WMMR-FM	10:00AM-03:00PM	60	2	2	2	2	2	--	--	10	500.00	20	10,000.00
3	07/23/24-08/05/24	WMMR-FM	03:00PM-07:00PM	60	1	1	1	1	1	--	--	5	500.00	10	5,000.00
4	07/23/24-08/05/24	WMMR-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	--	1	225.00	2	450.00
5	07/23/24-08/05/24	WMMR-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	--	1	225.00	2	450.00
6	07/23/24-08/05/24	WMMR-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	1	1	225.00	2	450.00
7	07/23/24-08/05/24	WMMR-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	1	1	200.00	2	400.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WMMR-FM	48	0	0	0	\$28,750.00	\$4,312.50	\$24,437.50
Totals	48	0	0	0	\$28,750.00	\$4,312.50	\$24,437.50

Total Charges: \$28,750.00
Agency Commission: \$4,312.50
Total Net: \$24,437.50

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
July	2024	\$11,675.00	\$9,923.75
August	2024	\$17,075.00	\$14,513.75
Totals		\$28,750.00	\$24,437.50

Accepted for ..

Accepted for advertiser OR agency as agent for the advertiser

 Name Title

 Name Title