



MAIN STREET MEDIA GROUP  
 PO Box 25093  
 Alexandria, VA 22314

Advertiser: ONE NATION PAC  
 Order #: 193273971377  
 Date Entered: 05/10/2024  
 Last Modified: 05/10/2024  
 Product: PA  
 Salesperson: Katz Philadelphia  
 Billing Cycle: Broadcast Standard  
 Estimate #: 7385

**Order Date Range: 07/09/2024 through 07/22/2024 (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	07/09/24-07/22/24	WMMR-FM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	5	1,200.00	10	12,000.00
2	07/09/24-07/22/24	WMMR-FM	10:00AM-03:00PM	60	2	2	2	2	2	--	--	10	500.00	20	10,000.00
3	07/09/24-07/22/24	WMMR-FM	03:00PM-07:00PM	60	1	1	1	1	1	--	--	5	500.00	10	5,000.00
4	07/09/24-07/22/24	WMMR-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	--	1	225.00	2	450.00
5	07/09/24-07/22/24	WMMR-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	--	1	225.00	2	450.00
6	07/09/24-07/22/24	WMMR-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	1	1	225.00	2	450.00
7	07/09/24-07/22/24	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
<b>Totals</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$28,750.00</b>	<b>\$4,312.50</b>	<b>\$24,437.50</b>

**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	\$28,750.00	\$24,437.50
<b>Totals</b>		<b>\$28,750.00</b>	<b>\$24,437.50</b>

Accepted for ..

Accepted for advertiser OR agency as agent for the advertiser

\_\_\_\_\_  
 Name Title

\_\_\_\_\_  
 Name Title