



MAIN STREET MEDIA GROUP
 PO Box 25093
 Alexandria, VA 22314

Advertiser: ONE NATION PAC
 Order #: 193273971375
 Date Entered: 05/10/2024
 Last Modified: 05/10/2024
 Product: PA
 Salesperson: Katz Philadelphia
 Billing Cycle: Broadcast Standard
 Estimate #: 7397

Order Date Range: 08/27/2024 through 09/02/2024 (1 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	08/27/24-09/02/24	WMMR-FM	06:00AM-10:00AM	60	2	2	2	2	2	--	--	10	1,200.00	10	12,000.00
2	08/27/24-09/02/24	WMMR-FM	10:00AM-03:00PM	60	3	3	3	3	3	--	--	15	500.00	15	7,500.00
3	08/27/24-09/02/24	WMMR-FM	03:00PM-07:00PM	60	3	3	3	3	3	--	--	15	500.00	15	7,500.00
4	08/27/24-09/02/24	WMMR-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	--	1	225.00	1	225.00
5	08/27/24-09/02/24	WMMR-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	--	1	225.00	1	225.00
6	08/27/24-09/02/24	WMMR-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	1	1	225.00	1	225.00
7	08/27/24-09/02/24	WMMR-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	1	1	200.00	1	200.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WMMR-FM	44	0	0	0	\$27,875.00	\$4,181.25	\$23,693.75
Totals	44	0	0	0	\$27,875.00	\$4,181.25	\$23,693.75

Total Charges: \$27,875.00
Agency Commission: \$4,181.25
Total Net: \$23,693.75

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
September	2024	\$27,875.00	\$23,693.75
Totals		\$27,875.00	\$23,693.75

Accepted for ..

Accepted for advertiser OR agency as agent for the advertiser

 Name Title

 Name Title