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Advertiser: ONE NATION PAC
Order #: 193273971383
Date Entered: 05/10/2024
Last Modified: 05/10/2024

Product: PA

Salesperson: Katz Philadelphia Billing Cycle: Broadcast Standard

Estimate #: 7391

MAIN STREET MEDIA GROUP PO Box 25093 Alexandria, VA 22314

> Order Date Range: 08/06/2024 through 08/19/2024 (2 weeks) Media Outlets: WXTU-FM

## **On-Air Schedule**

#	<u>Dates</u>	<b>Station</b>	Time/Program	Len	Мо	<u>Tu V</u>	<u>Ve</u>	<u>Th</u>	Fr	Sa	Su S	5/W	<u>Rate</u>	Qty	<u>Total</u>
1	08/06/24-08/19/24	4 WXTU-FM	06:00AM-10:00AM	60	2	2	2	2	2			10	500.00	20	10,000.00
2	08/06/24-08/19/24	4 WXTU-FM	10:00AM-03:00PM	60	1	1	1	1	1			5	500.00	10	5,000.00
3	08/06/24-08/19/24	4 WXTU-FM	03:00PM-07:00PM	60	1	1	1	1	1			5	500.00	10	5,000.00

## **Station Totals**

<u>Station</u>	On-Air CountDigital	Count	Web Count Other	Count	<b>Gross BillingCommission</b>	Net Billing
WXTU-FM	40	0	0	0	\$20,000.00 \$3,000.00	\$17,000.00
Totals	40	0	0	0	\$20,000,00 \$3,000,00	\$17,000.00

Total Charges: \$20,000.00
Agency Commission: \$3,000.00

Total Net: \$17,000.00

Projected Billing By Broadcast Standard Month							
<u>Month</u>	<u>Year</u>	Gross Billing	Net Billing				
August	2024	\$20,000.00	\$17,000.00				
Totals		\$20,000.00	\$17,000.00				

Accepted for		Accepted for advertiser OR agency as agent for the advertiser					
Name	Title	Name	Title				