



MAIN STREET MEDIA GROUP  
 PO Box 25093  
 Alexandria, VA 22314

Advertiser: ONE NATION PAC  
 Order #: 193273971373  
 Date Entered: 05/10/2024  
 Last Modified: 05/10/2024  
 Product: PA  
 Salesperson: Katz Philadelphia  
 Billing Cycle: Broadcast Standard  
 Estimate #: 7394

**Order Date Range: 08/20/2024 through 08/26/2024 (1 weeks)**  
**Media Outlets: WMGK-FM**

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	08/20/24-08/26/24	WMGK-FM	06:00AM-10:00AM	60	3	3	3	3	3	--	--	15	500.00	15	7,500.00
2	08/20/24-08/26/24	WMGK-FM	10:00AM-03:00PM	60	3	3	3	3	3	--	--	15	500.00	15	7,500.00
3	08/20/24-08/26/24	WMGK-FM	03:00PM-07:00PM	60	3	3	3	3	3	--	--	15	500.00	15	7,500.00
4	08/20/24-08/26/24	WMGK-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	--	1	175.00	1	175.00
5	08/20/24-08/26/24	WMGK-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	--	1	175.00	1	175.00
6	08/20/24-08/26/24	WMGK-FM	10:00AM-03:00PM	60	--	--	--	--	--	--	1	1	115.00	1	115.00
7	08/20/24-08/26/24	WMGK-FM	03:00PM-07:00PM	60	--	--	--	--	--	--	1	1	115.00	1	115.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WMGK-FM	49	0	0	0	\$23,080.00	\$3,462.00	\$19,618.00
<b>Totals</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$23,080.00</b>	<b>\$3,462.00</b>	<b>\$19,618.00</b>

**Total Charges: \$23,080.00**  
**Agency Commission: \$3,462.00**  
**Total Net: \$19,618.00**

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
August	2024	\$18,580.00	\$15,793.00
September	2024	\$4,500.00	\$3,825.00
<b>Totals</b>		<b>\$23,080.00</b>	<b>\$19,618.00</b>

Accepted for ..

Accepted for advertiser OR agency as agent for the advertiser

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

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