



MAIN STREET MEDIA GROUP
 PO Box 25093
 Alexandria, VA 22314

Advertiser: ONE NATION PAC
 Order #: 193273971370
 Date Entered: 05/10/2024
 Last Modified: 05/10/2024
 Product: PA
 Salesperson: Katz Philadelphia
 Billing Cycle: Broadcast Standard
 Estimate #: 7391

Order Date Range: 08/06/2024 through 08/19/2024 (2 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	08/06/24-08/19/24	WMGK-FM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	5	500.00	10	5,000.00
2	08/06/24-08/19/24	WMGK-FM	10:00AM-03:00PM	60	2	2	2	2	2	--	--	10	500.00	20	10,000.00
3	08/06/24-08/19/24	WMGK-FM	03:00PM-07:00PM	60	1	1	1	1	1	--	--	5	500.00	10	5,000.00
4	08/06/24-08/19/24	WMGK-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	--	1	175.00	2	350.00
5	08/06/24-08/19/24	WMGK-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	--	1	175.00	2	350.00
6	08/06/24-08/19/24	WMGK-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	1	1	115.00	2	230.00
7	08/06/24-08/19/24	WMGK-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	1	1	115.00	2	230.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WMGK-FM	48	0	0	0	\$21,160.00	\$3,174.00	\$17,986.00
Totals	48	0	0	0	\$21,160.00	\$3,174.00	\$17,986.00

Total Charges: \$21,160.00
Agency Commission: \$3,174.00
Total Net: \$17,986.00

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
August	2024	\$21,160.00	\$17,986.00
Totals		\$21,160.00	\$17,986.00

Accepted for ..

Accepted for advertiser OR agency as agent for the advertiser

 Name Title

 Name Title