

# Sales Order

Station: **KHIP-FM**  
 Contract Name: **ZOE LOFGREN EST 14831 KHIP**  
 Contract#: **77779**  
 Start Date: **2/06/24** End Date: **2/12/24**  
 Revenue Type: **Radio - Political - National** Type: **Cash**  
 Advertiser: **ZOE LOFGREN FOR CONGRESS**  
 Address:  
 City: State: Zip:  
 Product Name: **EST 14381**  
 Estimate #: **14381**  
 Competitive Code: **Political/Candidates/Prop**

Agency: **KATZ MEDIA GROUP-NY**  
 Address: **125 WEST 55TH ST**  
**8TH FLOOR**  
 City: **NEW YORK** State: **NY** Zip: **10019**  
 Buyer: **Helen Hanratty**  
 Tax Schedule: **(None)**  
 Agency Commission %: **15**  
 Billing Cycle: **Standard**  
 Salesperson: **448CNATI** Comm %: **11.50**  
 Makegood Policy: **APPROVAL REQUIRED**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	2/06/24	2/12/24		6:00 AM	10:00 AM	30				2	2			4	D	30.00	4	120.00	3	Approved-
2	2/06/24	2/12/24		10:00 AM	3:00 PM	30				3	3			6	D	30.00	6	180.00	3	Approved-
3	2/06/24	2/12/24		3:00 PM	7:00 PM	30				2	2			4	D	30.00	4	120.00	3	Approved-
4	2/06/24	2/12/24		6:00 AM	10:00 AM	30	2							2	D	30.00	2	60.00	3	Approved-
5	2/06/24	2/12/24		10:00 AM	3:00 PM	30	2							2	D	30.00	2	60.00	3	Approved-
6	2/06/24	2/12/24		3:00 PM	7:00 PM	30	2							2	D	30.00	2	60.00	3	Approved-
7	2/06/24	2/12/24		10:00 AM	3:00 PM	30							4		D	5.00	4	20.00	6	Approved-
8	2/06/24	2/12/24		3:00 PM	7:00 PM	30							3		D	5.00	3	15.00	6	Approved-
9	2/06/24	2/12/24		10:00 AM	3:00 PM	30							3	3	D	5.00	3	15.00	6	Approved-
10	2/06/24	2/12/24		3:00 PM	7:00 PM	30							3	3	D	5.00	3	15.00	6	Approved-

Billing Projections: By Month

	Feb 24
CA	665.00
ST	665.00

Print Spot Prices

Notes to Traffic: Agency Comment: PopulationBuyType: .....  
CPP: .....  
; Rep Firm Comment: This is a new political/issue order. ....  
24 hour cancellation policy for any political/issue orders. ....  
Payment, NAB, and Spot will be sent via email. For any .....  
questions please email Aidan.Hartswick@katzmedia.com .....  
THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING .....  
SHOULD BE SENT TO KATZ MEDIA GROUP 125 W .....  
55TH ST; .....

TOTAL SPOTS ..... 33  
GROSS TOTAL \$ ..... 665.00  
ADJUSTED SPOTS ..... 33  
ADJUSTED TOTAL \$ ..... 665.00

APPROVE	DECLINE	
<input checked="" type="radio"/>	<input type="radio"/>	NXT
<input type="radio"/>	<input type="radio"/>	Monica Tovar, Director of Sales
<input type="radio"/>	<input type="radio"/>	Rachel Ybarra, Business Manager
<input type="radio"/>	<input type="radio"/>	XXXXX