

Sales Order

Station: KWAV-FM Agency: KATZ MEDIA GROUP-NY
 Contract Name: ZOE LOFGREN EST 14386 KWAV Address: 125 WEST 55TH ST
 Contract#: 77888 8TH FLOOR
 Start Date: 2/13/24 End Date: 2/19/24 City: NEW YORK State: NY Zip: 10019
 Revenue Type: Radio - Political - National Type: Cash Buyer: Helen Hanratty
 Advertiser: ZOE LOFGREN FOR CONGRESS Tax Schedule: (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: EST 14386 Salesperson: 448CNATI Comm %: 11.50
 Estimate #: 14386 Makegood Policy: APPROVAL REQUIRED
 Competitive Code: Political/Candidates/Prop

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	2/13/24	2/19/24		6:00 AM	10:00 AM	30	2	2	2	2	2			10	D	25.00	10	250.00	3	Approved-	
2	2/13/24	2/19/24		10:00 AM	3:00 PM	30	2	2	2	2	2			10	D	25.00	10	250.00	3	Approved-	
3	2/13/24	2/19/24		3:00 PM	7:00 PM	30	2	2	2	2	2			10	D	25.00	10	250.00	3	Approved-	
4	2/13/24	2/19/24		10:00 AM	3:00 PM	30							3		3	D	5.00	3	15.00	6	Approved-
5	2/13/24	2/19/24		3:00 PM	7:00 PM	30							3		3	D	5.00	3	15.00	6	Approved-
6	2/13/24	2/19/24		10:00 AM	3:00 PM	30							3		3	D	5.00	3	15.00	6	Approved-
7	2/13/24	2/19/24		3:00 PM	7:00 PM	30							3		3	D	5.00	3	15.00	6	Approved-

Billing Projections: By Month

	Feb 24
CA	810.00
ST	810.00

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 42
GROSS TOTAL \$ 810.00
ADJUSTED SPOTS 42
ADJUSTED TOTAL \$ 810.00

APPROVE DECLINE
 NXT
 Monica Tovar, Director of Sales
 Rachel Ybarra, Business Manager
 XXXXX