Date: 2/15/24

Sales Order

Station:	KWAV-FM				Agency:	: KATZ MEDIA GROUP-NY					
Contract Nar	ne: ZOE LOFGREN	EST 14	396		Address:	125 WEST 55T					
Contract#:				77997		8TH FLOOR					
Start Date:	2/20/24	End Da	ate:	2/26/24	City:	NEW YORK	State: NYZip:	10019			
Revenue Typ	e: Radio - Political	- Nationa	al	Type: Cash	Buyer:	Helen Hanratty					
Advertiser:	ZOE LOFGREN F	OR CON	NGRESS		Tax Schedule: (None						
Address:					Agency Commission %: 15						
City:		State:	Zip:		Billing Cycle	e: Standard					
Product Nam	ie: EST 14396				Salesperson: 448CNATI Comm %:						
Estimate #:	14396				Makegood Policy: APPROVAL REQUIRED						

Competitive Code: Political/Candidates/Prop

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	MAIE	SPOTS	\$\$	
1	2/20/24	2/26/24		6:00 AM	10:00 AM	30	3	3	3	3	3			15	D	25.00	15	375.00	3
																			Approved-
2	2/20/24	2/26/24		10:00 AM	3:00 PM	30	3	3	3	3	3			15	D	25.00	15	375.00	3
																			Approved-
3	2/20/24	2/26/24		3:00 PM	7:00 PM	30	3	3	3	3	3			15	D	25.00	15	375.00	3
									•		•								Approved-
4	2/20/24	2/26/24		10:00 AM	3:00 PM	30						3		3	D	5.00	3	15.00	6
																			Approved-
5	2/20/24	2/26/24		3:00 PM	7:00 PM	30						3		3	D	5.00	3	15.00	6
																			Approved-
6	2/20/24	2/26/24		10:00 AM	3:00 PM	30							3	3	D	5.00	3	15.00	6
																			Approved-
7	2/20/24	2/26/24		3:00 PM	7:00 PM	30							3	3	D	5.00	3	15.00	6
									•		•								Approved-

Billing Projections: By Month

Feb 24 Mar 24
CA 1,185.00 0.00
ST 960.00 225.00

Date: 2/15/24

✓ Print Spot Prices	TOTAL	SPOTS	57
Notes to Traffic: Agency Comment: PopulationBuyType:	GROSS	TOTAL \$	1,185.00
CPP.	ADJUS1	TED SPOTS	57
; Rep Firm Comment: This is a new political/issue order.	ADJUS1	TED TOTAL	\$ 1,185.00
24 hour cancellation policy for any political/issue orders.			
Payment, NAB, and Spot will be sent via email. For any	APPRO'	VE DECLIN	NE
questions please email Aidan.Hartswick@katzmedia.com	\checkmark		NXT
THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING			Monica Tovar, Director of Sales
SHOULD BE SENT TO KATZ MEDIA GROUP 125 W			Rachel Ybarra, Business Manager
55TH ST·			XXXXX