



CONTRACT

WCHS-AM
1111 Virginia Street, E
Charleston, WV 25301
(304) 342-8131

Contract / Revision 236277 /		Alt Order # 32943953
Product AFP/WV/610617		
Contract Dates 06/10/19 - 06/18/19		Estimate # 610617
Advertiser Americans for Prosperity WV		Original Date / Revision 06/04/19 / 06/04/19
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WCHS-AM	Account Executive Eastman Philadelphia	Sales Office Eastman-Philad
Special Handling		
Demographic Households		
IDB# 9913287	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

And:

Katz Advantage
Attention: Helen Hanratty
125 West 55th Street
3rd Floor
New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	WCHS	06/10/19	06/18/19	M-F 6a-10a	6a-10a		:30			NM	6	\$1,320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/10/19	06/16/19	MTWTF--				5	\$220.00			
	Week:	06/17/19	06/23/19	M-----				1	\$220.00			
N 2	WCHS	06/10/19	06/18/19	M-F 7p-12a	7p-12a		:30			NM	6	\$540.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/10/19	06/16/19	MTWTF--				5	\$90.00			
	Week:	06/17/19	06/23/19	M-----				1	\$90.00			
N 3	WCHS	06/10/19	06/18/19	M-F Talkline	10a-12p		:30			NM	14	\$3,080.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/10/19	06/16/19	MTWTF--				12	\$220.00			
	Week:	06/17/19	06/23/19	M-----				2	\$220.00			
N 4	WCHS	06/13/19	06/17/19	M-F 6a-10a	6a-10a		:30			NM	3	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/10/19	06/16/19	---TF--				2	\$220.00			
	Week:	06/17/19	06/23/19	M-----				1	\$220.00			
Totals											29	\$5,600.00

Time Period	# of Spots	Gross Amount	Net Amount
05/27/19 - 06/17/19	29	\$5,600.00	\$4,760.00
Totals	29	\$5,600.00	\$4,760.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Jun 04, 19
 CONT# 32943953 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WCHS-AM (Charleston, WV)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: AFP / WV / 610617

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV AMERICANS FOR PROSPERITY
 PDT Issu WV
 FLT Jun 10, 19 - Jun 17, 19

* REP ORDER COMMENT *

** 6/4/2019 1:14:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE T HERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 6/4/2019 1:14:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	M.....	6A - 8:20A	30	06/10/2019 - 06/10/2019	1D	1 ✓	\$220.00	1
	1.2	M.....	7P - 10P	30	06/10/2019 - 06/10/2019	1D	1 ✓	\$90.00	1
	1.3	M.....	10A - 12P	30	06/10/2019 - 06/10/2019	1D	2 ✓	\$220.00	2
					** FLIGHT TOTALS **		4	\$750.00	
		FLIGHT 2							
	2.1	.T.....	6A - 8:20A	30	06/11/2019 - 06/11/2019	1D	1 ✓	\$220.00	1
	2.2	.T.....	7P - 10P	30	06/11/2019 - 06/11/2019	1D	1 ✓	\$90.00	1
	2.3	.T.....	10A - 12P	30	06/11/2019 - 06/11/2019	1D	2 ✓	\$220.00	2
					** FLIGHT TOTALS **		4	\$750.00	
		FLIGHT 3							
	3.1	..W....	6A - 8:20A	30	06/12/2019 - 06/12/2019	1D	1 ✓	\$220.00	1
	3.2	..W....	7P - 10P	30	06/12/2019 - 06/12/2019	1D	1 ✓	\$90.00	1
	3.3	..W....	10A - 12P	30	06/12/2019 - 06/12/2019	1D	2 ✓	\$220.00	2
					** FLIGHT TOTALS **		4	\$750.00	
		FLIGHT 4							
	4.1	...T...	6A - 8:20A	30	06/13/2019 - 06/13/2019	1D	1 ✓	\$220.00	1
	4.2	...T...	8:20A - 9A	30	06/13/2019 - 06/13/2019	1D	1 ✓	\$220.00	1
	4.3	...T...	7P - 10P	30	06/13/2019 - 06/13/2019	1D	1 ✓	\$90.00	1

Jun 04, 19
 CONT# 32943953 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: AFP / WV / 610617

4.4	...T...	10A - 12P	30	06/13/2019 - 06/13/2019	1D	3 ✓	\$220.00	3
** FLIGHT TOTALS **						6	\$1,190.00	
FLIGHT 5								
5.1	....F..	6A - 8:20A	30	06/14/2019 - 06/14/2019	1D	1 ✓	\$220.00	1
5.2	....F..	8:20A - 9A	30	06/14/2019 - 06/14/2019	1D	1 ✓	\$220.00	1
5.3	....F..	7P - 10P	30	06/14/2019 - 06/14/2019	1D	1 ✓	\$90.00	1
5.4	....F..	10A - 12P	30	06/14/2019 - 06/14/2019	1D	3 ✓	\$220.00	3
** FLIGHT TOTALS **						6	\$1,190.00	
FLIGHT 6								
6.1	M.....	6A - 8:20A	30	06/17/2019 - 06/17/2019	1D	1 ✓	\$220.00	1
6.2	M.....	8:20A - 9A	30	06/17/2019 - 06/17/2019	1D	1 ✓	\$220.00	1
6.3	M.....	7P - 10P	30	06/17/2019 - 06/17/2019	1D	1 ✓	\$90.00	1
6.4	M.....	10A - 12P	30	06/17/2019 - 06/17/2019	1D	2 ✓	\$220.00	2
** FLIGHT TOTALS **						5	\$970.00	

	Jun 19						
SPOTS	29						
CASH	5600.00						
TRADE	0.00						
NSL	0.00						
TOTAL	5600.00						

						TOTAL	
SPOTS						29 ✓	
CASH						5,600.00	
TRADE						0.00	
NSL						0.00	
TOTAL						5,600.00	

**** Competitive Comments ****

SVC: FA18 MSA Eastlan

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Del Cielo Media**
Cardholder Phone:
Cardholder Email:
Customer Name: **Del Cielo Media LLC**

Bill To Address: **1427 Leslie Avenue**
Alexandria, Virginia 22301

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **6/6/2019 1:00:02 PM EDT**
Capture Date: **6/6/2019 1:00:04 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **6/6/2019 1:00:02 PM EDT**
Authorization Code: **006491**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Del Cielo Media**
Card Number: **xxxx-xxxx-xxxx-0998**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
060619-2	AFP WV 6.10-6.17	EA	80140000	1.00	\$5,009.90	\$5,009.90
Sub-Total:						\$5,009.90
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$5,009.90

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Katz Communications uses advanced payment processing services provided by WEX Inc. www.wexinc.com.

6/6/2019 1:00:14 PM EDT

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <u>WCTB-AM</u>	Date: <u>6/7/19</u>
--	-------------------------------

I, Del Cielo Media

do hereby request station time concerning the following issue:

--

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

This broadcast time will be used by: Americans for Prosperity

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
“COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE.”
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that “communicates a political matter of national importance” includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to “our next senator”, “our person in Washington” or “the President”); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate “a message relating to any political matter of national importance?”

☐ Yes

☒ No

For programming that “communicates a message relating to any political matter of national importance,” list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that “communicates a message relating to any political matter of national importance,” attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Americans for Prosperity
1310 N Courthouse Rd
Arlington, VA 22201

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Emily Seidel, CEO
Vic Bernson, Secretary

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

2/12/19

Date

[Signature]

Signature

(703) 518-4747

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ **Accepted**

[Signature]

Signature

☐ **Accepted in Part**

ASHLEY GARCIA

Printed Name

☐ **Rejected**

NSA

Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



CONTRACT

WCHS-AM
1111 Virginia Street, E
Charleston, WV 25301
(304) 342-8131

And:

Katz Advantage
Attention: Helen Hanratty
125 West 55th Street
3rd Floor
New York, NY 10019

Contract / Revision 236169 /		Alt Order # 32938857
Product AFP WV		
Contract Dates 06/04/19 - 06/07/19		Estimate # 603609
Advertiser Americans for Prosperity WV		Original Date / Revision 06/03/19 / 06/03/19
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WCHS-AM	Account Executive Eastman Philadelphia	Sales Office Eastman-Philad
Special Handling		
Demographic Households		
IDB# 9913287	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCHS	06/04/19	06/07/19	M-F Talkline	10a-12p		:30			NM	11	\$2,420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/03/19	06/09/19	-TWTF--				11	\$220.00			
N 2	WCHS	06/04/19	06/07/19	M-F 7p-12a	7p-12a		:30			NM	4	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/03/19	06/09/19	-TWTF--				4	\$90.00			
N 3	WCHS	06/04/19	06/07/19	M-F 6a-10a	6a-10a		:30			NM	4	\$880.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/03/19	06/09/19	--WTF--				4	\$220.00			
D 4	WCHS	06/04/19	06/07/19	M-F 6a-10a	6a-10a		:30			NM	0	\$0.00
N 5	WCHS	06/04/19	06/07/19	M-F 6a-10a	6a-10a		:30			NM	2	\$440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/03/19	06/09/19	---TF--				2	\$220.00			
Totals											21	\$4,100.00

Time Period	# of Spots	Gross Amount	Net Amount
05/27/19 -06/07/19	21	\$4,100.00	\$3,485.00
Totals	21	\$4,100.00	\$3,485.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Jun 03, 19
 CONT# 32938857 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WCHS-AM (Charleston, WV)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: na / na / 603609

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV AMERICANS FOR PROSPERITY
 PDT AFP - WV
 FLT Jun 03, 19 - Jun 09, 19

* REP ORDER COMMENT *

** 6/3/2019 10:35:00 AM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 6/3/2019 10:35:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 6/3/2019 10:35:00 AM: THIS IS A NEW ORDER. PLEASE CONFIRM WITH BRIAN.DONLEY@KATZRADIOGROUP.COM OR 215-557-4254. PLEASE NOTE: THERE IS A 24 HOUR CANCELLATION POLICY ON ALL POLITICAL AND ISSUE ORDERS. THANK YOU.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	.T.....	10A - 12P	30	06/04/2019 - 06/04/2019	1D	2 ✓	\$220.00	2
	1.2	.T.....	7P - 10P	30	06/04/2019 - 06/04/2019	1D	1 ✓	\$90.00	1
		** FLIGHT TOTALS **						3	\$530.00
		<u>FLIGHT 2</u>							
	2.1	..W....	6A - 8:20A	30	06/05/2019 - 06/05/2019	1D	1 ✓	\$220.00	1
	2.2	..W....	10A - 12P	30	06/05/2019 - 06/05/2019	1D	3 ✓	\$220.00	3
	2.3	..W....	7P - 10P	30	06/05/2019 - 06/05/2019	1D	1 ✓	\$90.00	1
		** FLIGHT TOTALS **						5	\$970.00
		<u>FLIGHT 3</u>							
	3.1	...T...	6A - 8:20A	30	06/06/2019 - 06/06/2019	1D	1 ✓	\$220.00	1
	3.2	...T...	8:20A - 9A	30	06/06/2019 - 06/06/2019	1D	1 ✓	\$220.00	1
	3.3	...T...	10A - 12P	30	06/06/2019 - 06/06/2019	1D	3 ✓	\$220.00	3
	3.4	...T...	7P - 10P	30	06/06/2019 - 06/06/2019	1D	1 ✓	\$90.00	1
		** FLIGHT TOTALS **						6	\$1,190.00
		<u>FLIGHT 4</u>							

Jun 03, 19
 CONT# 32938857 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: na / na / 603609

4.1	....F..	6A - 8:20A	30	06/07/2019 - 06/07/2019	1D	2 ✓	\$220.00	2
4.2	....F..	8:20A - 9A	30	06/07/2019 - 06/07/2019	1D	1 ✓	\$220.00	1
4.3	....F..	10A - 12P	30	06/07/2019 - 06/07/2019	1D	3 ✓	\$220.00	3
4.4	....F..	7P - 10P	30	06/07/2019 - 06/07/2019	1D	1 ✓	\$90.00	1
** FLIGHT TOTALS **						7	\$1,410.00	

	Jun 19						
SPOTS	21						
CASH	4100.00						
TRADE	0.00						
NSL	0.00						
TOTAL	4100.00						

						TOTAL	✓
SPOTS						21	
CASH						4,100.00	
TRADE						0.00	
NSL						0.00	
TOTAL						4,100.00	

**** Competitive Comments ****

SVC: FA18 MSA Eastlan
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Del Cielo Media**
Cardholder Phone:
Cardholder Email:
Customer Name: **Del Cielo Media LLC**

Bill To Address: **1427 Leslie Avenue**
Alexandria, Virginia 22301

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **6/3/2019 12:36:50 PM EDT**
Capture Date: **6/3/2019 12:36:50 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **6/3/2019 12:36:50 PM EDT**
Authorization Code: **003821**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Del Cielo Media**
Card Number: **xxxx-xxxx-xxxx-0998**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
060319-1	AFP WV 6.3-6.9	EA	80140000	1.00	\$3,681.35	\$3,681.35
Sub-Total:						\$3,681.35
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$3,681.35

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Katz Communications uses advanced payment processing services provided by WEX Inc. www.wexinc.com.
6/3/2019 12:36:55 PM EDT