

# ORDER



**Orders**  
**Order / Rev:** 1743  
**Alt Order #:** 31602778  
**Product Desc:** Issue  
**Estimate:** 224304  
**Flight Dates:** 02/24/18 - 03/04/18  
**Original Date / Rev:** 02/23/18 / 02/23/18  
**Order Type:** GENERAL

**KHFI-FM**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency Name:** Katz Media Group  
**Buying Contact:**  
**Billing Contact:**  
 125 West 55th Street  
 New York, NY 10019

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Credit Union Legislative Action Comr  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions  
**Priority:** P-100  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-ISS  
**Revenue Code 3:** GEN

**New Business Thru:**  
**Order Separation:** 00:15:00  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/18	02/25/18	3	\$117.00	\$99.45
02/26/18	03/04/18	28	\$1,688.00	\$1,434.80

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	3	\$117.00	\$99.45	0.00
March 2018	28	\$1,688.00	\$1,434.80	0.00
<b>Totals</b>	<b>31</b>	<b>\$1,805.00</b>	<b>\$1,534.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KHKI	02/26/18	03/04/18	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	:30	9	\$69.00	P-30	0.00	NM	9	\$621.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/26/18	03/04/18	MTWTF--			9		\$69.00		0.00				
N 2	KHKI	02/26/18	03/04/18	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	:30	8	\$63.00	P-30	0.00	NM	8	\$504.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/26/18	03/04/18	MTWTF--			8		\$63.00		0.00				
N 3	KHKI	02/26/18	03/04/18	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	:30	8	\$60.00	P-30	0.00	NM	8	\$480.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/26/18	03/04/18	MTWTF--			8		\$60.00		0.00				
N 4	KHKI	02/26/18	03/04/18	M-F Evening M-F	CM	7:00 PM-12:00 XM	MTWTF--	:30	1	\$11.00	P-30	0.00	NM	1	\$11.00
EV -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/26/18	03/04/18	MTWTF--			1		\$11.00		0.00				
N 5	KHKI	02/24/18	03/04/18	Sa-Su Prime	CM	6:00 AM-7:00 PM	-----S-	:30	2	\$45.00	P-30	0.00	NM	3	\$135.00

Order / Rev: 1743  
 Alt Order #: 31602778  
 Flight Dates: 02/24/18 - 03/04/18

Advertiser: Credit Union Legislative Action Committe  
 Product Desc: Issue  
 Estimate: 224304  
 KHKI-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/24/18	03/02/18	-----S-			2		\$45.00		0.00				
Week:		03/03/18	03/09/18	-----S-			1		\$45.00		0.00				
N 6	KHKI	02/25/18	03/04/18	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	-----S	:30	1	\$27.00	P-30	0.00	NM	2	\$54.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/25/18	03/03/18	-----S			1		\$27.00		0.00				
Week:		03/04/18	03/10/18	-----S			1		\$27.00		0.00				
													Totals	31	\$1,805.00

**REVISED**

**Feb 23, 18**  
 CONT# 31602778 Mod# 1 Ver# 5 (Last = Orig CF )  
 REP WW1 National  
 TO KHKI-FM (Des Moines, IA)  
 FM PATRICK MCGEE  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: ICUL / ORD. / 224304

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV IOWA CREDIT UNION LEAGUE  
 PDT Issue  
 FLT Feb 24, 18 - Mar 04, 18

\* REP ORDER COMMENT \*

\*\* 2/23/2018 3:20:00 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.

\*\* 2/23/2018 3:20:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.....S.	6A - 7P	30	2/24/2018 - 2/24/2018	1W	1	\$45.00	1
	1.2	.....S	6A - 7P	30	2/25/2018 - 2/25/2018	1W	1	\$27.00	1
					** WEEKLY FLIGHT TOTALS **		2	\$72.00	
		<b>FLIGHT 2</b>							
	2.1	MTWTF..	6A - 10A	30	2/26/2018 - 3/2/2018	1W	4	\$69.00	4
	2.2	MTWTF..	10A - 3P	30	2/26/2018 - 3/2/2018	1W	4	\$63.00	4
	2.3	MTWTF..	3P - 7P	30	2/26/2018 - 3/2/2018	1W	4	\$60.00	4
	2.4	MTWTF..	7P - 12A	30	2/26/2018 - 3/2/2018	1W	1	\$11.00	1
	2.5	.....S.	6A - 7P	30	3/3/2018 - 3/3/2018	1W	1	\$45.00	1
	2.6	.....S	6A - 7P	30	3/4/2018 - 3/4/2018	1W	1	\$27.00	1
ADD	2.7	MTWTF..	6A - 10A	30	2/26/2018 - 3/2/2018	1W	5	\$69.00	5
ADD	2.8	MTWTF..	10A - 3P	30	2/26/2018 - 3/2/2018	1W	4	\$63.00	4
ADD	2.9	MTWTF..	3P - 7P	30	2/26/2018 - 3/2/2018	1W	4	\$60.00	4
ADD	2.10	.....S.	6A - 7P	30	3/3/2018 - 3/3/2018	1W	1	\$45.00	1
					** WEEKLY FLIGHT TOTALS **		29	\$1,733.00	

**Feb 23, 18**  
 CONT# **31602778** Mod# 1 Ver# 5 (Last = Orig CF )  
 REP **WW1 National**

DDS CONT# **0**  
 C/P/E: **ICUL / ORD. / 224304**

	<b>Feb 18</b>	<b>Mar 18</b>				
SPOTS	2	29				
CASH	72.00	1733.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	72.00	1733.00				

						<b>TOTAL</b>
SPOTS						31
CASH						1,805.00
TRADE						0.00
NSL						0.00
TOTAL						1,805.00

**\*\* Competitive Comments \*\***

SVC: FA17 MSA ARB  
 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.

# ORDER



KHKI-FM

**Orders**  
**Order / Rev:** 1743  
**Alt Order #:** 31602778  
**Product Desc:** Issue  
**Estimate:** 224304  
**Flight Dates:** 02/24/18 - 03/04/18  
**Original Date / Rev:** 02/23/18 / 02/23/18  
**Order Type:** GENERAL

**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency Name:** Katz Media Group  
**Buying Contact:**  
**Billing Contact:**  
 125 West 55th Street  
 New York, NY 10019

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Credit Union Legislative Action Comr  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions  
**Priority:** P-100  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-ISS  
**Revenue Code 3:** GEN

**New Business Thru:**  
**Order Separation:** 00:15:00  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/18	02/25/18	2	\$72.00	\$61.20
02/26/18	03/04/18	15	\$851.00	\$723.35

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	2	\$72.00	\$61.20	0.00
March 2018	15	\$851.00	\$723.35	0.00
<b>Totals</b>	<b>17</b>	<b>\$923.00</b>	<b>\$784.55</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KHKI	02/26/18	03/04/18	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	:30	4	\$69.00	P-30	0.00	NM	4	\$276.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/18	03/04/18	MTWTF--		4				\$69.00		0.00			
N 2	KHKI	02/26/18	03/04/18	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	:30	4	\$63.00	P-30	0.00	NM	4	\$252.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/18	03/04/18	MTWTF--		4				\$63.00		0.00			
N 3	KHKI	02/26/18	03/04/18	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	:30	4	\$60.00	P-30	0.00	NM	4	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/18	03/04/18	MTWTF--		4				\$60.00		0.00			
N 4	KHKI	02/26/18	03/04/18	M-F Evening M-F	CM	7:00 PM-12:00 XM	MTWTF--	:30	1	\$11.00	P-30	0.00	NM	1	\$11.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/18	03/04/18	MTWTF--		1				\$11.00		0.00			
N 5	KHKI	02/24/18	03/04/18	Sa-Su Prime	CM	6:00 AM-7:00 PM	-----S-	:30	1	\$45.00	P-30	0.00	NM	2	\$90.00

Order / Rev: 1743  
 Alt Order #: 31602778  
 Flight Dates: 02/24/18 - 03/04/18

Advertiser: Credit Union Legislative Action Committe  
 Product Desc: Issue  
 Estimate: 224304  
 KHKI-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		02/24/18	03/02/18	-----S-			1			\$45.00		0.00			
Week:		03/03/18	03/09/18	-----S-			1			\$45.00		0.00			
N 6	KHKI	02/25/18	03/04/18	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	-----S	:30	1	\$27.00	P-30	0.00	NM	2	\$54.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		02/25/18	03/03/18	-----S			1			\$27.00		0.00			
Week:		03/04/18	03/10/18	-----S			1			\$27.00		0.00			
													Totals	17	\$923.00

**REVISED**

**Feb 23, 18**  
 CONT# 31602778 Mod# Ver# 3 (Last =)  
 REP WW1 National  
 TO KHKI-FM (Des Moines, IA)  
 FM PATRICK MCGEE  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: ICUL / ORD. / 224304

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV IOWA CREDIT UNION LEAGUE  
 PDT Issue  
 FLT Feb 24, 18 - Mar 04, 18

\* REP ORDER COMMENT \*

\*\* 2/23/2018 10:41:00 AM: REVISED TO THE CORRECT ADVERTISE. SPOTS/DOLLARS ARE THE SAME. PLEASE CONFIRM.

\*\* 2/23/2018 10:41:00 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.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.....S.	6A - 7P	30	2/24/2018 - 2/24/2018	1W	1	\$45.00	1
	1.2	.....S	6A - 7P	30	2/25/2018 - 2/25/2018	1W	1	\$27.00	1
					<b>** WEEKLY FLIGHT TOTALS **</b>		2	\$72.00	
		<b>FLIGHT 2</b>							
	2.1	MTWTF..	6A - 10A	30	2/26/2018 - 3/2/2018	1W	4	\$69.00	4
	2.2	MTWTF..	10A - 3P	30	2/26/2018 - 3/2/2018	1W	4	\$63.00	4
	2.3	MTWTF..	3P - 7P	30	2/26/2018 - 3/2/2018	1W	4	\$60.00	4
	2.4	MTWTF..	7P - 12A	30	2/26/2018 - 3/2/2018	1W	1	\$11.00	1
	2.5	.....S.	6A - 7P	30	3/3/2018 - 3/3/2018	1W	1	\$45.00	1
	2.6	.....S	6A - 7P	30	3/4/2018 - 3/4/2018	1W	1	\$27.00	1
					<b>** WEEKLY FLIGHT TOTALS **</b>		15	\$851.00	

	Feb 18	Mar 18				
SPOTS	2	15				
CASH	72.00	851.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	72.00	851.00				

CONT#            Feb 23, 18  
REP              31602778 Mod# Ver# 3 (Last =)  
                    WW1 National

DDS CONT# 0  
C/P/E: ICUL / ORD. / 224304

						<b>TOTAL</b>
SPOTS						17
CASH						923.00
TRADE						0.00
NSL						0.00
TOTAL						923.00

**\*\* Competitive Comments \*\***

SVC: FA17 MSA ARB  
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.



## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b>
------------------------------	--------------

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: Iowa Credit Union League

**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):

Iowa Credit Union League  
1500 NW 118th St  
Des Moines, Iowa 50325

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):

Patrick Jury, President & CEO  
Murray Williams, COO

**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)**

2/22/18

Date



Signature

(703) 518-4747

Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
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.

# 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: **2/23/2018 12:30:40 PM EST**  
Capture Date: **2/23/2018 12:30:40 PM EST**  
AVS Address: **Matched**

Transaction Status: **Submitted**  
Authorization Date: **2/23/2018 12:30:40 PM EST**  
Authorization Code: **023360**  
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
022318-1	Iowa Credit Union League 2.24-3.4	EA	80140000	1.00	\$13,216.65	\$13,216.65

Sub-Total:	\$13,216.65
Sales Tax:	\$0.00
Freight Amount:	\$0.00
Freight Tax:	\$0.00
Duty Amount:	\$0.00
Total (USD) :	\$13,216.65

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 3Delta Systems, Inc.® [www.3DSI.com](http://www.3DSI.com).  
2/23/2018 12:30:50 PM EST

# 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: **2/26/2018 1:46:13 PM EST**  
Capture Date: **2/26/2018 1:46:14 PM EST**  
AVS Address: **Matched**

Transaction Status: **Submitted**  
Authorization Date: **2/26/2018 1:46:14 PM EST**  
Authorization Code: **026019**  
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
022618-3	Iowa Credit Union League 2.24-3.04 adds	EA	80140000	1.00	\$15,817.65	\$15,817.65

Sub-Total:	\$15,817.65
Sales Tax:	\$0.00
Freight Amount:	\$0.00
Freight Tax:	\$0.00
Duty Amount:	\$0.00
Total (USD) :	\$15,817.65

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 3Delta Systems, Inc.® [www.3DSI.com](http://www.3DSI.com).  
2/26/2018 1:48:57 PM EST