

ORDER



Orders
Order / Rev: 1981
Alt Order #: 31606551
Product Desc: Issue
Estimate: 305311
Flight Dates: 03/05/18 - 03/11/18
Original Date / Rev: 02/27/18 / 02/27/18
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
02/26/18	03/09/18	5	\$345.00	\$293.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2018	5	\$345.00	\$293.25	0.00
Totals	5	\$345.00	\$293.25	0.00

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	KHFI	03/05/18	03/11/18	M-F AM Drive	CM	6:00 AM-10:00 AM	11111--	:30	5	\$69.00	P-50	0.00	NM	5	\$345.00												
AM - <table border="1"> <thead> <tr> <th>Start Date</th> <th>End Date</th> <th>Weekdays</th> <th>Spots/Week</th> <th>Rate</th> <th>Rating</th> </tr> </thead> <tbody> <tr> <td>03/05/18</td> <td>03/11/18</td> <td>11111--</td> <td>5</td> <td>\$69.00</td> <td>0.00</td> </tr> </tbody> </table>																Start Date	End Date	Weekdays	Spots/Week	Rate	Rating	03/05/18	03/11/18	11111--	5	\$69.00	0.00
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03/05/18	03/11/18	11111--	5	\$69.00	0.00																						
Totals														5	\$345.00												

Feb 27, 18
 CONT# 31606551 Mod# Ver# 1 (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 / IA / 305311

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV IOWA CREDIT UNION LEAGUE
 PDT Issue
 FLT Mar 05, 18 - Mar 11, 18

* REP ORDER COMMENT *

** 2/26/2018 9:35:00 AM: DEL CIELO MEDIA HAS PAID 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 WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 2/26/2018 9:35:00 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.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> M.....	6A - 10A	30	03/05/2018 - 03/05/2018	1D	1	\$69.00	1
					** FLIGHT TOTALS **		1	\$69.00	
	2.1	<u>FLIGHT 2</u> .T.....	6A - 10A	30	03/06/2018 - 03/06/2018	1D	1	\$69.00	1
					** FLIGHT TOTALS **		1	\$69.00	
	3.1	<u>FLIGHT 3</u> ..W....	6A - 10A	30	03/07/2018 - 03/07/2018	1D	1	\$69.00	1
					** FLIGHT TOTALS **		1	\$69.00	
	4.1	<u>FLIGHT 4</u> ...T...	6A - 10A	30	03/08/2018 - 03/08/2018	1D	1	\$69.00	1
					** FLIGHT TOTALS **		1	\$69.00	
	5.1	<u>FLIGHT 5</u>F..	6A - 10A	30	03/09/2018 - 03/09/2018	1D	1	\$69.00	1
					** FLIGHT TOTALS **		1	\$69.00	

Feb 27, 18

CONT# 31606551 Mod# Ver# 1 (Last =)
REP WW1 National

DDS CONT# 0
C/P/E: ICUL / IA / 305311

	Mar 18						
SPOTS	5						
CASH	345.00						
TRADE	0.00						
NSL	0.00						
TOTAL	345.00						

							TOTAL
SPOTS							5
CASH							345.00
TRADE							0.00
NSL							0.00
TOTAL							345.00

**** 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

Station and Location:	Date:
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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  (703) 518-4747
Date Signature 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: **2/26/2018 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.
2/26/2018 1:48:57 PM EST