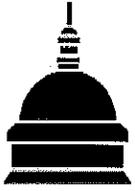


INVOICE



CAPITOL
RADIO GROUP

Invoice #: IN-4-119044440
 Invoice Date: 04/08/2019
 Contract #: 70002649
 Page: 1
 Net Amount Due: \$1,258.00

Agency: ADELSTEIN & ASSOC
 2155 W CATON STREET
 Chicago, IL 60647

Station(s): WLFZ-FM

Advertiser: CITIZENS TO FUND SAFE TRANS
 Product:
 Estimate #: 6188
 Agency Client Code:
 Buyer Name:

Salesperson(s): KATZ KATZ
 Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/01/19	01:47p	2	60		OPER0260	\$85.00
MON	04/01/19	03:47p	3	60		OPER0260	\$95.00
TUE	04/02/19	06:36a	1	60		OPER0260	\$95.00
TUE	04/02/19	08:27a	1	60		OPER0260	\$95.00
TUE	04/02/19	02:16p	2	60		OPER0260	\$85.00
TUE	04/02/19	06:45p	3	60		OPER0260	\$95.00
WED	04/03/19	07:01a	1	60		OPER0260	\$95.00
WED	04/03/19	12:44p	2	60		OPER0260	\$85.00
WED	04/03/19	03:16p	3	60		OPER0260	\$95.00
WED	04/03/19	05:16p	3	60		OPER0260	\$95.00
THU	04/04/19	07:41a	1	60		OPER0260	\$95.00
THU	04/04/19	01:19p	2	60		OPER0260	\$85.00
THU	04/04/19	04:16p	3	60		OPER0260	\$95.00
FRI	04/05/19	06:25a	1	60		OPER0260	\$95.00
FRI	04/05/19	08:45a	1	60		OPER0260	\$95.00
FRI	04/05/19	06:41p	3	60		OPER0260	\$95.00

Remit To:
 CAPITOL RADIO GROUP
 3501 E SANGAMON AVE
 SPRINGFIELD, IL 62707

Invoice Totals
 Total Spots: 16
 Gross Amount: \$1,480.00
 Agency Commission: (\$222.00)
 Net Amount Due: \$1,258.00

JW
 9/8/19

INVOICE

Invoice #: IN-4-119044440
Invoice Date: 04/08/2019
Contract #: 70002649
Page: 2
Net Amount Due: \$1,258.00



We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above

Saga Communications, Inc and all its subsidiaries and stations that it owns or operates prohibit all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

INVOICE

Invoice #: IN-6-119049306
 Invoice Date: 04/08/2019
 Contract #: 80005118
 Page: 1
 Net Amount Due: \$1,179.80



Agency: ADELSTEIN & ASSOC
 2155 W CATON STREET
 Chicago, IL 60647

Station(s): WQQL-FM

Advertiser: CITIZENS TO FUND SAFE TRANS
 Product:
 Estimate #: 6188
 Agency Client Code:
 Buyer Name:

Salesperson(s): KATZ KATZ
 Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/01/19	01:48p	2	60		OPER0260	\$83.00
MON	04/01/19	03:34p	3	60		OPER0260	\$88.00
TUE	04/02/19	06:28a	1	60		OPER0260	\$88.00
TUE	04/02/19	08:15a	1	60		OPER0260	\$88.00
TUE	04/02/19	11:38a	2	60		OPER0260	\$83.00
TUE	04/02/19	04:37p	3	60		OPER0260	\$88.00
WED	04/03/19	07:39a	1	60		OPER0260	\$88.00
WED	04/03/19	10:38a	2	60		OPER0260	\$83.00
WED	04/03/19	03:36p	3	60		OPER0260	\$88.00
WED	04/03/19	06:41p	3	60		OPER0260	\$88.00
THU	04/04/19	09:44a	1	60		OPER0260	\$88.00
THU	04/04/19	01:37p	2	60		OPER0260	\$83.00
THU	04/04/19	05:36p	3	60		OPER0260	\$88.00
FRI	04/05/19	06:41a	1	60		OPER0260	\$88.00
FRI	04/05/19	08:15a	1	60		OPER0260	\$88.00
FRI	04/05/19	04:34p	3	60		OPER0260	\$88.00

Remit To:
 CAPITOL RADIO GROUP
 3501 E SANGAMON AVE
 SPRINGFIELD, IL 62707

Invoice Totals
 Total Spots: 16
 Gross Amount: \$1,388.00
 Agency Commission: (\$208.20)
 Net Amount Due: \$1,179.80

JMW
 4-8-19

INVOICE

Invoice #: IN-6-119049306
Invoice Date: 04/08/2019
Contract #: 80005118
Page: 2
Net Amount Due: \$1,179.80



We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc and all its subsidiaries and stations that it owns or operates prohibit all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

Sales Order

Station: **WTAX-AM** Agency: **KATZ MEDIA GROUP**
 Contract Name: **SEIU WTAX 28214** Address: **125 WEST 55TH STREET 3RD FL**
 Contract#: **13876** City: **NEW YORK** State: **NY** Zip: **10019-5366**
 Start Date: **2/08/19** End Date: **2/14/19** Buyer:
 Revenue Type: **National Agency** Type: **Cash** Tax Schedule: **(None)**
 Advertiser: **SEIU HEALTHCARE IL:KATZ MEDIA** Agency Commission %: **15**
 Address: Billing Cycle: **Standard**
 City: State: Zip: Salesperson: **2591CKATZ** Comm %: **2**
 Product Name: **SEIU/IL/28214** Makegood Policy: **WITHIN CONTRACT DATES**
 Estimate #: **28214**
 Comp. Code: **Issues**
 Sec. Comp.: **Medical/Optical/Dental**

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	2/08/19	2/14/19		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	110.00	10	1,100.00	3	
2	2/08/19	2/14/19		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	100.00	10	1,000.00	3	
3	2/08/19	2/14/19		3:00 PM	7:00 PM	60	2	2	2	2	2			10	D	110.00	10	1,100.00	3	
4	2/08/19	2/14/19		7:00 PM	12:00 AM	60	1	1	2	2	1			7	D	88.00	7	616.00	3	
5	2/09/19	2/09/19		6:00 AM	7:00 PM	60							2		2	D	80.00	2	160.00	4

Billing Projections: By Month

Feb 19
 CA 3,976.00
 ST 3,976.00

Print Spot Prices

TOTAL SPOTS 39
 GROSS TOTAL \$ 3,976.00
 ADJUSTED SPOTS 39
 ADJUSTED TOTAL \$ 3,976.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Business Manager

Feb 07, 19
 CONT# 32573604 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WTAX-AM (Springfield, IL)
 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: SEIU / IL / 28214

SALESPERSON FAX#

PH # 202-965-5060

BYR Helen Hanratty
 ADV SEIU HEALTHCARE ILLINOIS
 PDT Issue
 FLT Feb 08, 19 - Feb 14, 19

*** REP ORDER COMMENT ***

** 2/7/2019 12:02:00 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.

** 2/7/2019 12:02:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	....F..	6A - 10A	60	02/08/2019 - 02/08/2019	1D	2	\$110.00	2
	1.2	....F..	10A - 3P	60	02/08/2019 - 02/08/2019	1D	2	\$100.00	2
	1.3	....F..	3P - 7P	60	02/08/2019 - 02/08/2019	1D	2	\$110.00	2
	1.4	....F..	7P - 12A	60	02/08/2019 - 02/08/2019	1D	1	\$88.00	1
					** FLIGHT TOTALS **		7	\$728.00	
		<u>FLIGHT 2</u>							
	2.1	.....S.	6A - 7P	60	02/09/2019 - 02/09/2019	1D	2	\$80.00	2
					** FLIGHT TOTALS **		2	\$160.00	
		<u>FLIGHT 3</u>							
	3.1	M.....	6A - 10A	60	02/11/2019 - 02/11/2019	1D	2	\$110.00	2
	3.2	M.....	10A - 3P	60	02/11/2019 - 02/11/2019	1D	2	\$100.00	2
	3.3	M.....	3P - 7P	60	02/11/2019 - 02/11/2019	1D	2	\$110.00	2
	3.4	M.....	7P - 12A	60	02/11/2019 - 02/11/2019	1D	1	\$88.00	1
					** FLIGHT TOTALS **		7	\$728.00	
		<u>FLIGHT 4</u>							
	4.1	.T.....	6A - 10A	60	02/12/2019 - 02/12/2019	1D	2	\$110.00	2
	4.2	.T.....	10A - 3P	60	02/12/2019 - 02/12/2019	1D	2	\$100.00	2
	4.3	.T.....	3P - 7P	60	02/12/2019 - 02/12/2019	1D	2	\$110.00	2
	4.4	.T.....	7P - 12A	60	02/12/2019 - 02/12/2019	1D	1	\$88.00	1

BR=SEIU

Feb 07, 19

CONT# 32573604 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: SEIU / IL / 28214

							** FLIGHT TOTALS **	7	\$728.00	
							FLIGHT 5			
5.1	..W....	6A - 10A	60	02/13/2019 - 02/13/2019	1D	2	\$110.00	2		
5.2	..W....	10A - 3P	60	02/13/2019 - 02/13/2019	1D	2	\$100.00	2		
5.3	..W....	3P - 7P	60	02/13/2019 - 02/13/2019	1D	2	\$110.00	2		
5.4	..W....	7P - 12A	60	02/13/2019 - 02/13/2019	1D	2	\$88.00	2		
							** FLIGHT TOTALS **	8	\$816.00	
							FLIGHT 6			
6.1	...T...	6A - 10A	60	02/14/2019 - 02/14/2019	1D	2	\$110.00	2		
6.2	...T...	10A - 3P	60	02/14/2019 - 02/14/2019	1D	2	\$100.00	2		
6.3	...T...	3P - 7P	60	02/14/2019 - 02/14/2019	1D	2	\$110.00	2		
6.4	...T...	7P - 12A	60	02/14/2019 - 02/14/2019	1D	2	\$88.00	2		
							** FLIGHT TOTALS **	8	\$816.00	

	Feb 19						
SPOTS	39						
CASH	3976.00						
TRADE	0.00						
NSL	0.00						
TOTAL	3976.00						

							TOTAL
SPOTS							39
CASH							3,976.00
TRADE							0.00
NSL							0.00
TOTAL							3,976.00

**** Competitive Comments ****

SVC: SP18 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.

Sales Order

Station: **WDBR-FM** Agency: **KATZ MEDIA GROUP**
 Contract Name: **SEIU WDBR 28214** Address: **125 WEST 55TH STREET 3RD FL**
 Contract#: **20007300** City: **NEW YORK** State: **NY** Zip: **10019-5366**
 Start Date: **2/08/19** End Date: **2/14/19** Buyer:
 Revenue Type: **National Agency** Type: **Cash** Tax Schedule: **(None)**
 Advertiser: **SEIU HEALTHCARE IL:KATZ MEDIA** Agency Commission %: **15**
 Address: Billing Cycle: **Standard**
 City: State: Zip: Salesperson: **2591CKATZ** Comm %: **2**
 Product Name: **SEIU/IL/28214** Makegood Policy: **WITHIN CONTRACT DATES**
 Estimate #: **28214**
 Comp. Code: **Issues**
 Sec. Comp.: **Medical/Optical/Dental**

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	2/08/19	2/14/19		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	100.00	10	1,000.00	3	
2	2/08/19	2/14/19		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	90.00	10	900.00	3	
3	2/08/19	2/14/19		3:00 PM	7:00 PM	60	2	2	2	2	2			10	D	100.00	10	1,000.00	3	
4	2/08/19	2/14/19		7:00 PM	12:00 AM	60	2	2	2	2	2			10	D	85.00	10	850.00	3	
5	2/09/19	2/09/19		6:00 AM	7:00 PM	60						2		2	D	77.00	2	154.00	4	

Billing Projections: By Month

Feb 19
 CA 3,904.00
 ST 3,904.00

Print Spot Prices

TOTAL SPOTS 42
 GROSS TOTAL \$ 3,904.00
 ADJUSTED SPOTS 42
 ADJUSTED TOTAL \$ 3,904.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Business Manager

Feb 07, 19
 CONT# 32573602 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WDBR-FM (Springfield, IL)
 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: SEIU / IL / 28214

SALESPERSON FAX#

PH # 202-965-5060

BYR Helen Hanratty
 ADV SEIU HEALTHCARE ILLINOIS
 PDT Issue
 FLT Feb 08, 19 - Feb 14, 19

*** REP ORDER COMMENT ***

** 2/7/2019 12:02:00 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.

** 2/7/2019 12:02:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	....F..	6A - 10A	60	02/08/2019 - 02/08/2019	1D	2	\$100.00	2
	1.2	....F..	10A - 3P	60	02/08/2019 - 02/08/2019	1D	2	\$90.00	2
	1.3	....F..	3P - 7P	60	02/08/2019 - 02/08/2019	1D	2	\$100.00	2
	1.4	....F..	7P - 12A	60	02/08/2019 - 02/08/2019	1D	2	\$85.00	2
					** FLIGHT TOTALS **		8	\$750.00	
		<u>FLIGHT 2</u>							
	2.1	.....S.	6A - 7P	60	02/09/2019 - 02/09/2019	1D	2	\$77.00	2
					** FLIGHT TOTALS **		2	\$154.00	
		<u>FLIGHT 3</u>							
	3.1	M.....	6A - 10A	60	02/11/2019 - 02/11/2019	1D	2	\$100.00	2
	3.2	M.....	10A - 3P	60	02/11/2019 - 02/11/2019	1D	2	\$90.00	2
	3.3	M.....	3P - 7P	60	02/11/2019 - 02/11/2019	1D	2	\$100.00	2
	3.4	M.....	7P - 12A	60	02/11/2019 - 02/11/2019	1D	2	\$85.00	2
					** FLIGHT TOTALS **		8	\$750.00	
		<u>FLIGHT 4</u>							
	4.1	.T.....	6A - 10A	60	02/12/2019 - 02/12/2019	1D	2	\$100.00	2
	4.2	.T.....	10A - 3P	60	02/12/2019 - 02/12/2019	1D	2	\$90.00	2
	4.3	.T.....	3P - 7P	60	02/12/2019 - 02/12/2019	1D	2	\$100.00	2
	4.4	.T.....	7P - 12A	60	02/12/2019 - 02/12/2019	1D	2	\$85.00	2

Feb 07, 19

CONT# 32573602 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: SEIU / IL / 28214

				** FLIGHT TOTALS **			8	\$750.00	
		FLIGHT 5							
5.1	..W....	6A - 10A	60	02/13/2019 - 02/13/2019	1D	2	\$100.00	2	
5.2	..W....	10A - 3P	60	02/13/2019 - 02/13/2019	1D	2	\$90.00	2	
5.3	..W....	3P - 7P	60	02/13/2019 - 02/13/2019	1D	2	\$100.00	2	
5.4	..W....	7P - 12A	60	02/13/2019 - 02/13/2019	1D	2	\$85.00	2	
				** FLIGHT TOTALS **			8	\$750.00	
		FLIGHT 6							
6.1	...T...	6A - 10A	60	02/14/2019 - 02/14/2019	1D	2	\$100.00	2	
6.2	...T...	10A - 3P	60	02/14/2019 - 02/14/2019	1D	2	\$90.00	2	
6.3	...T...	3P - 7P	60	02/14/2019 - 02/14/2019	1D	2	\$100.00	2	
6.4	...T...	7P - 12A	60	02/14/2019 - 02/14/2019	1D	2	\$85.00	2	
				** FLIGHT TOTALS **			8	\$750.00	

	Feb 19						
SPOTS	42						
CASH	3904.00						
TRADE	0.00						
NSL	0.00						
TOTAL	3904.00						

							TOTAL
SPOTS							42
CASH							3,904.00
TRADE							0.00
NSL							0.00
TOTAL							3,904.00

**** Competitive Comments ****

SVC: SP18 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.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 2/7/2019
------------------------------	--------------------------

I, Buying Time, LLC

do hereby request station time concerning the following issue:

SEIU Healthcare Illinois

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

This broadcast time will be used by: SEIU Healthcare Illinois

**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):

N/A

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

N/A

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):

N/A

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):

SEIU Healthcare Illinois 312-980-9000
2229 S Halsted St, Chicago, IL 60608

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):

President: Greg Kelley

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)

2/7/2019

Date



Signature

(202)965-5060

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COV AND FOIL HOLOGRAM

77913

25-80/480
CHECK NUMBER

2/7/2019

\$ **8,494.05

DOLLARS

MORGAN STANLEY
UMB BANK, N.A.
KANSAS CITY, MO 64108
1-800-689-3482

**BUYING TIME LLC
MEDIA ACCOUNT**
650 MASSACHUSETTS AVE. NW STE 210
WASHINGTON, DC 20001

PAY TO THE ORDER OF Katz Communications, INC

Eight Thousand Four Hundred Ninety-Four and 05/100*****

MEMO SEIU 2.8-2.14

AUTHORIZED SIGNATURE

1*077913* 0044000804189020646532341*

Security Features Included

77913

Katz Communications, INC
2/7/2019
SEIU 2.8-2.14 - E30183
8,494.05

BUYING TIME LLC
MEDIA ACCOUNT

Morgan Stanley - Medi SEIU 2.8-2.14
8,494.05