Waterfront Strategies
3050 K Street NW, Suite 100
Washington, DC 20007-3606

Advice

Katz Media Group
125 West 55th
8th Floor
New York, NY 10019-5366
United States

Date	Payment Amount	Reference
Jun/25/2021	$151,483.60	018978

071000039 8188005119

Payment Date: Jun/28/2021 **Reference:** 018978

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
00049258JUN2021JUL2021	Jun/25/2021	00049258	151,483.60	0.00	0.00	151,483.60

Supplier Number	Name	Bank Charge	Transfer Cost Cd
0001015895	Katz Media Group	$0.00	

Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
018978	Jun/25/2021	$151,483.60	$0.00	$0.00	$151,483.60