

# Katz Media Group



Payee: WBRW-FM

Station	Stn-Invoice	Bcst-Mth	Voucher	Grs-Order	Adj	Grs-Billed	Advertiser	Product	Description	Paid Amount
WBRW-FM	E3019	Nov/20	93496129	\$1,175.00		\$1,175.00	MARK WARNER	SW	34489622 \$998.75	\$998.75

Vendor ID	Bank	Check No	Check Date	Total Paid Amount
0000007274	U. S. Bank	00338262	Feb/10/2021	\$998.75

Questions about this payment? Please send an email with check details to APGroup@katz-media.com

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE VOID IS VISIBLE.

**Katz Media Group, Inc.**  
125 W. 55th St.  
New York, NY 10019



**usbank**  
The Sunbelt Financial Group  
Miami, Ohio  
56-503/422

00338262

Date: Feb/10/2021

Pay Amount: \$998.75\*\*\*

Pay \*\*\*NINE HUNDRED NINETY-EIGHT AND 75/100 DOLLARS\*\*\*

To the order of  
WBRW-FM  
7080 Lee Highway  
Radford VA 24141

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.