



Lightner Communications LLC  
 2513 6th Ave  
 Altoona, PA 16602  
 (814) 943.6112

# WRTA Invoice

Invoice ID: 22050386  
 Invoice Date: 5/31/2022  
 Account ID: 0301  
 Order ID: 0301-003  
 Account Rep: House Accounts

Amount Due: \$969.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
 125 WEST 55TH STREET 3RD FLOOR  
 NEW YORK, NY 10019

Please make checks payable to:  
 Lightner Communications LLC  
 Pay online at [www.lightnercommunications.com](http://www.lightnercommunications.com)  
 Click "Pay My Invoice Online" at the bottom.

Sponsor: Patriotic Veterans Inc  
 Patriotic Veterans Inc

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/13/2022	:60 Spot	12:44 PM	01:44 PM	02:44 PM			3	190.00	570.00
5/16/2022	:60 Spot	12:17 PM	01:44 PM	02:44 PM			3	190.00	570.00
<b>6 Total Items</b>								<b>Total Cost:</b>	<b>\$1,140.00</b>
								- Agency Commission:	-\$171.00
								<b>Net Total:</b>	<b>\$969.00</b>

Amount Due: \$969.00