



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

# WRTA Invoice

Invoice ID: 22090575  
 Invoice Date: 9/25/2022  
 Account ID: 0595  
 Order ID: 0595-011  
 Account Rep: House Accounts

Amount Due: \$0.00

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

MAIN STREET MEDIA GROUP  
 P O BOX 25093  
 ALEXANDRIA, VA 22313

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: Senate Leadership Fund for P.O./Estimate # est# 6635  
 Senate Leadership Fund

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/6/2022	:60 Spot	03:28 PM	05:12 PM				2	100.00	200.00
9/6/2022	:60 Spot	10:17 AM	01:29 PM				2	150.00	300.00
9/6/2022	:60 Spot	08:14 AM					1	80.00	80.00
9/7/2022	:60 Spot	03:45 PM	05:40 PM				2	100.00	200.00
9/7/2022	:60 Spot	11:44 AM	02:17 PM				2	150.00	300.00
9/7/2022	:60 Spot	07:33 AM					1	80.00	80.00
9/8/2022	:60 Spot	03:17 PM	04:45 PM				2	100.00	200.00
9/8/2022	:60 Spot	10:17 AM	11:58 AM				2	150.00	300.00
9/8/2022	:60 Spot	07:45 AM					1	80.00	80.00
9/9/2022	:60 Spot	03:28 PM	05:40 PM				2	100.00	200.00
9/9/2022	:60 Spot	10:29 AM	01:44 PM				2	150.00	300.00
9/9/2022	:60 Spot	07:45 AM					1	80.00	80.00
9/12/2022	:60 Spot	03:28 PM	06:12 PM				2	100.00	200.00
9/12/2022	:60 Spot	10:17 AM	11:44 AM				2	150.00	300.00
9/12/2022	:60 Spot	09:17 AM					1	80.00	80.00
<b>25 Total Items</b>								<b>Total Cost:</b>	<b>\$2,900.00</b>
								- Agency Commission:	-\$435.00
								<b>Net Total:</b>	<b>\$2,465.00</b>
								9/2/2022 PrePayment Applied Credit Card:	-\$2,465.00
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00