



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

WRTA Invoice

Invoice ID: 22050332
 Invoice Date: 5/31/2022
 Account ID: 0588
 Order ID: 0588-003
 Account Rep: House Accounts

Amount Due: \$2,414.00

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
 Click "Pay My Invoice Online" at the bottom.

Sponsor: Honor Pennsylvania Inc for P.O./Estimate # est# 2330
 Honor Pennsylvania Inc

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/3/2022	:60 Spot	05:40 PM					1	100.00	100.00
5/3/2022	:60 Spot	10:17 AM	12:17 PM				2	150.00	300.00
5/3/2022	:60 Spot	07:14 AM					1	80.00	80.00
5/4/2022	:60 Spot	03:28 PM					1	100.00	100.00
5/4/2022	:60 Spot	11:29 AM	02:17 PM				2	150.00	300.00
5/4/2022	:60 Spot	06:58 AM	08:45 AM				2	80.00	160.00
5/5/2022	:60 Spot	03:17 PM	04:45 PM				2	100.00	200.00
5/5/2022	:60 Spot	11:17 AM	12:29 PM				2	150.00	300.00
5/5/2022	:60 Spot	06:21 AM	08:33 AM				2	80.00	160.00
5/6/2022	:60 Spot	03:17 PM	05:12 PM				2	100.00	200.00
5/6/2022	:60 Spot	10:17 AM	11:44 AM				2	150.00	300.00
5/6/2022	:60 Spot	09:17 AM					1	80.00	80.00
5/9/2022	:60 Spot	06:32 PM					1	100.00	100.00
5/9/2022	:60 Spot	11:17 AM	12:17 PM				2	150.00	300.00
5/9/2022	:60 Spot	06:21 AM	08:33 AM				2	80.00	160.00

25 Total Items

Total Cost: \$2,840.00
 - Agency Commission: -\$426.00

Net Total: \$2,414.00

Amount Due: **\$2,414.00**