



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

# WRTA Invoice

Invoice ID: 22080561  
 Invoice Date: 8/28/2022  
 Account ID: 0595  
 Order ID: 0595-009  
 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# 6629  
 Senate Leadership Fund

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/19/2022	:60 Spot	05:40 PM					1	100.00	100.00
8/19/2022	:60 Spot	02:44 PM					1	150.00	150.00
8/19/2022	:60 Spot	07:14 AM					1	80.00	80.00
8/22/2022	:60 Spot	06:40 PM					1	100.00	100.00
8/22/2022	:60 Spot	11:17 AM					1	150.00	150.00
8/22/2022	:60 Spot	09:29 AM					1	80.00	80.00
8/23/2022	:60 Spot	03:45 PM					1	100.00	100.00
8/23/2022	:60 Spot	02:29 PM					1	150.00	150.00
8/23/2022	:60 Spot	08:45 AM					1	80.00	80.00
8/24/2022	:60 Spot	05:12 PM					1	100.00	100.00
8/24/2022	:60 Spot	02:17 PM					1	150.00	150.00
8/24/2022	:60 Spot	06:45 AM					1	80.00	80.00
8/25/2022	:60 Spot	04:45 PM					1	100.00	100.00
8/25/2022	:60 Spot	11:44 AM					1	150.00	150.00
8/25/2022	:60 Spot	08:45 AM					1	80.00	80.00
8/26/2022	:60 Spot	04:45 PM					1	100.00	100.00
8/26/2022	:60 Spot	11:17 AM					1	150.00	150.00
8/26/2022	:60 Spot	06:58 AM					1	80.00	80.00
<b>18 Total Items</b>								<b>Total Cost:</b>	<b>\$1,980.00</b>
								- Agency Commission:	-\$297.00
								<b>Net Total:</b>	<b>\$1,683.00</b>
								8/17/2022 PrePayment Applied Credit Card:	-\$1,683.00
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00