



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

WRTA Invoice

Invoice ID: 22050333
 Invoice Date: 5/31/2022
 Account ID: 0588
 Order ID: 0588-004
 Account Rep: House Accounts

Amount Due: \$2,040.00

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# 2458
 Honor Pennsylvania Inc

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/10/2022	:60 Spot	03:45 PM					1	100.00	100.00
5/10/2022	:60 Spot	10:17 AM	11:29 AM				2	150.00	300.00
5/10/2022	:60 Spot	06:21 AM					1	80.00	80.00
5/11/2022	:60 Spot	03:45 PM					1	100.00	100.00
5/11/2022	:60 Spot	10:17 AM	02:44 PM				2	150.00	300.00
5/11/2022	:60 Spot	08:45 AM					1	80.00	80.00
5/12/2022	:60 Spot	05:40 PM					1	100.00	100.00
5/12/2022	:60 Spot	10:44 AM	12:17 PM				2	150.00	300.00
5/12/2022	:60 Spot	09:17 AM					1	80.00	80.00
5/13/2022	:60 Spot	04:45 PM					1	100.00	100.00
5/13/2022	:60 Spot	10:29 AM	01:17 PM				2	150.00	300.00
5/13/2022	:60 Spot	07:33 AM					1	80.00	80.00
5/16/2022	:60 Spot	04:09 PM					1	100.00	100.00
5/16/2022	:60 Spot	10:17 AM	11:17 AM				2	150.00	300.00
5/16/2022	:60 Spot	07:45 AM					1	80.00	80.00

20 Total Items

Total Cost: \$2,400.00
 - Agency Commission: -\$360.00

Net Total: \$2,040.00

Amount Due: **\$2,040.00**