



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

# WRTA Invoice

Invoice ID: 22050286  
 Invoice Date: 5/29/2022  
 Account ID: 0556  
 Order ID: 0556-008  
 Account Rep: House Accounts

Amount Due: \$0.00

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

TARGET ENTERPRISES LLC  
 15260 VENTURA BOULEVARD  
 SUITE 1240  
 SHERMAN OAKS, CA 91403

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: Dr. Oz for Senate for P.O./Estimate # est# 3537  
 Dr. Oz for Senate

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/29/2022	:60 Spot	10:29 AM	12:17 PM	03:45 PM	05:12 PM		4	30.00	120.00
4/29/2022	:60 Spot	06:58 AM	08:45 AM				2	35.00	70.00
5/2/2022	:60 Spot	03:28 PM					1	30.00	30.00
5/2/2022	:60 Spot	08:14 AM					1	35.00	35.00
5/3/2022	:60 Spot	10:44 AM					1	30.00	30.00
5/3/2022	:60 Spot	07:33 AM					1	35.00	35.00
5/4/2022	:60 Spot	02:58 PM	05:12 PM				2	30.00	60.00
5/4/2022	:60 Spot	09:44 AM					1	35.00	35.00
5/5/2022	:60 Spot	02:17 PM	05:12 PM				2	30.00	60.00
5/5/2022	:60 Spot	09:17 AM					1	35.00	35.00
5/6/2022	:60 Spot	02:29 PM	04:45 PM				2	30.00	60.00
<b>18 Total Items</b>								<b>Total Cost:</b>	<b>\$570.00</b>
								- Agency Commission:	-\$85.50
								<b>Net Total:</b>	<b>\$484.50</b>
								4/29/2022 PrePayment Applied Credit Card:	-\$484.50
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00