



WRTA Order Confirmation

Lightner Com OrderID: 3 LLC
 2513 6th Ave
 Altoona, PA 15201
 (814) 943.6111

0350-002

Taxpayers Protection Alliance
 Taxpayers Protection Alliance

Sponsor:
 Product:
 Estimate/PO:
 AccountRep:
 BillingCycle:
 InvoiceType:
 Run Dates:
 Items Ordered:
 Ordered Amount:
 -Agency Commission:
 Net Amount:

House Accounts
 Calendar Month
 Times/Rates
 3/24/2020 - 3/27/2020
 40
 \$1,334.00
 -\$200.10
 \$1,133.90

SRH MEDIA
 PO BOX 367
 SPENCERFILLE, MD 20868

Scheduled Station(s): WRTA Taxpayers Protection Alliance

Printed 3/23/2020 10:54:10 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 3/24/2020 - 3/27/2020	All Weeks	06:00 AM - 10:00 AM		3	4	3	3			13	:60	Spot		2145	13	32.00	416.00
02 3/24/2020 - 3/27/2020	All Weeks	10:00 AM - 03:00 PM		3	3	4	3			13	:60	Spot		2145	13	34.00	442.00
03 3/24/2020 - 3/27/2020	All Weeks	03:00 PM - 07:00 PM		4	3	3	4			14	:60	Spot		2145	14	34.00	476.00

Calendar Month Projected Billing:

Jan-20	Feb-20	Mar-20	Q1-2020	1,334.00	1,334.00
0.00	0.00	0.00			

Confirmed Correct; Payment Guaranteed

Accepted for WRTA

Handwritten: Taxpayers Alliance
 RTA



Lightner Communications LLC
 Corporate Office, 1771 BEAVER
 DAM ROAD
 Claysburg, PA 16625-8913
 (814) 239-8323
 March 23, 2020
 12:04 PM

PURCHASE

Receipt: nHwH
 Authorization: 02956G

Custom Amount \$1,133.90
Total \$1,133.90
 Visa 2169 \$1,133.90
 (Manually Entered)

Altoona Radio Stations
 2513 6th Ave, Altoona, PA
 16602
 (814)-943-6112

CONT# 33845843 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WRTA-AM (Altoona, PA)
 FM TERRANCE HOUSTON
 OFF PHILADELPHIA
 AGY SRH MEDIA INC
 ADDR PO BOX 367
 SPENCERFILLE, MD 20868

DDS CONT# 0
 C/P/E: NA / NA / NA

SALESPERSON FAX#

PH # 301-879-0010

BYR STEVE HAZELTON
 ADV TAXPAYERS PROTECTION ALLIANCE
 PDT TPA
 FLT Mar 24, 20 - Mar 30, 20

C# 350-002

cont # 2145

* REP ORDER COMMENT *

** 3/23/2020 10:41:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR
 CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH
 ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF..	6A - 10A	60	3/24/2020 - 3/27/2020	1W	13	\$32.00	13
	1.2	.TWTF..	10A - 3P	60	3/24/2020 - 3/27/2020	1W	13	\$34.00	13
	1.3	.TWTF..	3P - 7P	60	3/24/2020 - 3/27/2020	1W	14	\$34.00	14
					** WEEKLY FLIGHT TOTALS **		40	\$1,334.00	

	Mar 20	Apr 20				
SPOTS	40	0				
CASH	1334.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	1334.00	0.00				

	TOTAL					
SPOTS						40
CASH						1,334.00
TRADE						0.00
NSL						0.00
TOTAL						1,334.00