

**TRADE - INVOICE**

**WHTG\W264DH**  
**Press Communications, LLC**  
**201 Main Street**  
**Allenhurst, NJ 07711**  
**Tax ID#: 22-3523278**  
**Main: (732) 751-1119 ext 4105**  
**Billing:**

Billing Address:

**Press Communications, LLC**  
**Attention: Accounts Payable**  
**House Account**  
**Neptune, NJ 07753**

Send Payment To:

**WHTG\W264DH**  
**Press Communications, LLC**  
**201 Main Street**  
**Allenhurst, NJ 07711**

Property	WHTG\W264DH		
Invoice #	25607-1	Order #	25607
Invoice Date	02/27/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/16/22 - 03/11/22
Advertiser	Press Communications		
Product	FCC License Renewal Announcement		
Estimate #			
	Account Executive	House Account	
	Sales Office	Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Trade	
	Special Handling	Do Not Mail	
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	1410	Th	02/17/22	10:35 AM	Mon-Fri Prime Time	10:00 AM-11:00 AM	:30	FCC Li cense Renewal Annou	\$0.00	NM
2	1	1410	M	02/21/22	1:34 PM	Mon-Fri Prime Time	1:00 PM-2:00 PM	:30	FCC Li cense Renewal Annou	\$0.00	NM
3	1	1410	W	02/23/22	4:34 PM	Mon-Fri Prime Time	4:00 PM-4:00 PM	:30	FCC Li cense Renewal Annou	\$0.00	NM
<b>Total Spots</b>								<b>3</b>			

**Trade Invoice - Do Not Pay**Net Total**\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.