

TRADE - INVOICE

WKMK/WHJ
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:

WKMK/WHJ
Press Communications, LLC
201 Main Street
Allenhurst, NJ 07711

| | | | |
|----------------|----------------------------------|---------------|---------------------|
| Property | WKMK/WHJ | | |
| Invoice # | 25608-1 | Order # | 25608 |
| 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 | 106 | Th | 02/17/22 | 11:22 AM | Mon-Fri | 11:00 AM-12:00 PM | :30 | FCC Li cense Renewal Annou | \$0.00 | NM |
| 2 | 1 | 106 | Tu | 02/22/22 | 3:23 PM | Mon-Fri | 3:00 PM-4:00 PM | :30 | FCC Li cense Renewal Annou | \$0.00 | NM |
| 3 | 1 | 106 | F | 02/25/22 | 6:52 PM | Mon-Fri | 6:00 PM-7:00 PM | :30 | FCC Li cense Renewal Annou | \$0.00 | NM |
| Total Spots | | | | | | | | 3 | | | |

Trade Invoice - Do Not PayNet Total**\$0.00**

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