

TRADE - INVOICE



WTKM/106.3
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:

WTKM/106.3
Press Communications, LLC
201 Main Street
Allenhurst, NJ 07711

Property	WTKM/106.3		
Invoice #	25608-2	Order #	25608
Invoice Date	03/11/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/10/22	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
4	1	106	W	03/02/22	8:20 AM	Mon-Fri	8:00 AM-9:00 AM	:30	FCC Li cense Renewal Annou	\$0.00	NM
5	1	106	Tu	03/08/22	2:52 PM	Mon-Fri	2:00 PM-3:00 PM	:30	FCC Li cense Renewal Annou	\$0.00	NM
6	1	106	Th	03/10/22	7:37 AM	Mon-Fri	7:00 AM-8:00 AM	:30	FCC Li cense Renewal Annou	\$0.00	NM
								<u>Total Spots</u>	3		

Trade Invoice - Do Not Pay

Net Total

\$0.00