

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0026	4/26/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0026

O 4/26/2015

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
4/3/2015	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
4/8/2015	Wed	:15	WEEU-AM 06:22:00 AM 06:22:15 AM	2	\$0.00	\$0.00
4/16/2015	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
4/25/2015	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						
				Quantity	8 Total	\$0.00
				Total Due		\$0.00

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0027	5/31/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0027

O 5/31/2015

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
5/1/2015	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
5/6/2015	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
5/14/2015	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
5/23/2015	Sat	:15	WEEU-AM 12:20:00 PM 12:20:15 PM	2	\$0.00	\$0.00
5/29/2015	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						
				Quantity	10 Total	\$0.00
				Total Due		\$0.00

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0028	6/28/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0028

O 6/28/2015

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
6/3/2015	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
6/11/2015	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
6/20/2015	Sat	:15	WEEU-AM 12:20:00 PM 12:20:15 PM	2	\$0.00	\$0.00
6/26/2015	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE