

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

WORD OF THE WEEK

Advertiser ID: 3184

Amount Paid

3184-00009-0001	10/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00009-0001

O 10/28/2018

1

WORD OF THE WEEK
C/O WEEU RADIO

Purchase Order Number:

Est. Number:

Co-Op:

Description: DO NOT SEND INVOICE

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	1:00	WEEU-AM 07:24:30 AM	1	\$0.00	\$0.00
10/8/2018	Mon	1:00	WEEU-AM 07:22:28 AM	1	\$0.00	\$0.00
10/15/2018	Mon	1:00	WEEU-AM 07:23:36 AM	1	\$0.00	\$0.00
10/22/2018	Mon	1:00	WEEU-AM 07:20:34 AM	1	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

WORD OF THE WEEK

Advertiser ID: 3184 Amount Paid

3184-00009-0002	11/25/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00009-0002 O 11/25/2018 1

WORD OF THE WEEK
C/O WEEU RADIO

Purchase Order Number:

Est. Number:

Co-Op:

Description: DO NOT SEND INVOICE

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
10/29/2018	Mon	1:00	WEEU-AM 07:23:39 AM	1	\$0.00	\$0.00
11/5/2018	Mon	1:00	WEEU-AM 07:22:44 AM	1	\$0.00	\$0.00
11/12/2018	Mon	1:00	WEEU-AM 07:23:24 AM	1	\$0.00	\$0.00
11/19/2018	Mon	1:00	WEEU-AM 07:21:57 AM	1	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

WORD OF THE WEEK

Advertiser ID: 3184 Amount Paid

3184-00009-0003	12/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00009-0003 O 12/30/2018 1

WORD OF THE WEEK
C/O WEEU RADIO

Purchase Order Number:

Est. Number:

Co-Op:

Description: DO NOT SEND INVOICE

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
11/26/2018	Mon	1:00	WEEU-AM 07:23:38 AM	1	\$0.00	\$0.00
12/3/2018	Mon	1:00	WEEU-AM 07:27:00 AM	1	\$0.00	\$0.00
12/10/2018	Mon	1:00	WEEU-AM 07:22:42 AM	1	\$0.00	\$0.00
12/17/2018	Mon	1:00	WEEU-AM 07:23:04 AM	1	\$0.00	\$0.00
12/24/2018	Mon	1:00	WEEU-AM 07:27:00 AM	1	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	5	Total	\$0.00
Total Due			\$0.00

INVOICE