

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0068	10/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0068

O 10/28/2018

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
10/4/2018	Thu	:15	WEEU-AM 06:08:29 PM 06:08:44 PM	2	\$0.00	\$0.00
10/13/2018	Sat	:15	WEEU-AM 12:43:06 PM 12:43:45 PM	2	\$0.00	\$0.00
10/19/2018	Fri	:15	WEEU-AM 05:58:07 PM 05:58:30 PM	2	\$0.00	\$0.00
10/24/2018	Wed	:15	WEEU-AM 06:28:53 AM 06:29:17 AM	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

335-00003-0069	11/25/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0069

O 11/25/2018

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WEEU-AM 06:08:36 PM 06:08:52 PM	2	\$0.00	\$0.00
11/10/2018	Sat	:15	WEEU-AM 10:15:22 AM 10:17:36 AM	2	\$0.00	\$0.00
11/16/2018	Fri	:15	WEEU-AM 05:58:22 PM 05:58:43 PM	2	\$0.00	\$0.00
11/21/2018	Wed	:15	WEEU-AM 06:29:24 AM 06:29:49 AM	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

335-00003-0070	12/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0070

O 12/30/2018

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
11/29/2018	Thu	:15	WEEU-AM 06:09:31 PM 06:09:46 PM	2	\$0.00	\$0.00
12/8/2018	Sat	:15	WEEU-AM 12:41:29 PM 12:42:10 PM	2	\$0.00	\$0.00
12/14/2018	Fri	:15	WEEU-AM 05:57:57 PM 05:58:18 PM	2	\$0.00	\$0.00
12/19/2018	Wed	:15	WEEU-AM 06:29:37 AM 06:30:03 AM	2	\$0.00	\$0.00
12/27/2018	Thu	:15	WEEU-AM 06:14:02 PM 06:14:28 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE