

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0086	4/26/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0086

O 4/26/2020

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
4/3/2020	Fri	:15	WEEU-AM 06:43:41 PM 06:44:14 PM	2	\$0.00	\$0.00
4/8/2020	Wed	:15	WEEU-AM 06:30:12 AM 06:30:36 AM	2	\$0.00	\$0.00
4/16/2020	Thu	:15	WEEU-AM 06:10:50 PM 06:11:21 PM	2	\$0.00	\$0.00
4/25/2020	Sat	:15	WEEU-AM 12:37:36 PM 12:38:08 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

335-00003-0088	6/28/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0088

O 6/28/2020

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
6/3/2020	Wed	:15	WEEU-AM 06:29:49 AM 06:30:20 AM	2	\$0.00	\$0.00
6/11/2020	Thu	:15	WEEU-AM 06:31:34 PM 06:32:07 PM	2	\$0.00	\$0.00
6/20/2020	Sat	:15	WEEU-AM 12:41:44 PM 12:42:16 PM	2	\$0.00	\$0.00
6/26/2020	Fri	:15	WEEU-AM 06:43:50 PM 06:44:19 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

335-00003-0087	5/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0087

O 5/31/2020

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
5/1/2020	Fri	:15	WEEU-AM 06:28:52 PM 06:29:26 PM	2	\$0.00	\$0.00
5/6/2020	Wed	:15	WEEU-AM 06:43:50 AM 06:44:15 AM	2	\$0.00	\$0.00
5/14/2020	Thu	:15	WEEU-AM 06:24:16 PM 06:24:46 PM	2	\$0.00	\$0.00
5/23/2020	Sat	:15	WEEU-AM 12:42:28 PM 12:43:27 PM	2	\$0.00	\$0.00
5/29/2020	Fri	:15	WEEU-AM 06:28:02 PM 06:28:33 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE