

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0080	10/27/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0080

O 10/27/2019

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
10/3/2019	Thu	:15	WEEU-AM 06:08:46 PM 06:09:09 PM	2	\$0.00	\$0.00
10/12/2019	Sat	:15	WEEU-AM 12:42:16 PM 12:42:20 PM	2	\$0.00	\$0.00
10/18/2019	Fri	:15	WEEU-AM 05:58:47 PM 05:59:12 PM	2	\$0.00	\$0.00
10/23/2019	Wed	:15	WEEU-AM 06:29:07 AM 06:29:32 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

335-00003-0081	11/24/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0081

O 11/24/2019

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
10/31/2019	Thu	:15	WEEU-AM 06:10:49 PM 06:11:05 PM	2	\$0.00	\$0.00
11/9/2019	Sat	:15	WEEU-AM 10:16:24 AM 10:17:09 AM	2	\$0.00	\$0.00
11/15/2019	Fri	:15	WEEU-AM 05:59:03 PM 05:59:28 PM	2	\$0.00	\$0.00
11/20/2019	Wed	:15	WEEU-AM 06:29:59 AM 06:30:21 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

335-00003-0082	12/29/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0082

O 12/29/2019

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
11/28/2019	Thu	:15	WEEU-AM 05:58:36 PM 05:58:58 PM	2	\$0.00	\$0.00
12/7/2019	Sat	:15	WEEU-AM 09:10:00 AM 09:10:15 AM	2	\$0.00	\$0.00
12/13/2019	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
12/18/2019	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
12/26/2019	Thu	: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