WORD OF THE WEEK

Advertiser ID: 3184

Amount Paid _____

3184-00008-0008	4/29/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00008-0008

O 4/29/2018

WORD OF THE WEEK C/O WEEU RADIO

Purchase Order Number:

Est. Number:

Co-Op:

Description: WORD OF THE WEEK - DO NOT SEND IN

Salesperson: House, WEEU

	Day	Length			Qty	Rate	Total	
3/26/2018	Mon	1:00 V	WEEU-AM	07:24:51 AM	1	\$0,00	\$0.0	
4/2/2018	Mon	1:00 V	WEEU-AM	07:23:55 AM	1	\$0.00	\$0.0	
4/9/2018	Mon	1:00 V	WEEU-AM	07:23:54 AM	1	\$0.00	\$0.0	
4/16/2018	Mon	1:00 V	NEEU-AM	07:24:37 AM	1	\$0.00	\$0.0	
4/23/2018	Mon	1:00 V	NEEU-AM	07:23:42 AM	1	\$0.00	\$0.0	
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				TERMS: NET 30 DAYS				

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity5 Total\$0.00Total Due\$0.00

WORD OF THE WEEK

Advertiser ID: 3184

Amount Paid _

3184-00008-0009	5/27/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00008-0009

O 5/27/2018

WORD OF THE WEEK C/O WEEU RADIO

Purchase Order Number:

Est. Number:

Co-Op:

Description: WORD OF THE WEEK - DO NOT SEND IN

Salesperson: House, WEEU

	Day	Length			Qty	Rate	Total
4/30/2018			WEEU-AM	07:24:46 AM	1	\$0.00	\$0.00
5/7/2018			WEEU-AM	07:23:12 AM	1	\$0.00	\$0.00
5/14/2018			WEEU-AM	07:27:44 AM	1	\$0.00	\$0.00
5/21/2018	Mon	1:00	WEEU-AM	07:24:06 AM	1	\$0.00	\$0.00
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				TERMS: NET 30 DAYS			

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity4 Total\$0.00Total Due\$0.00

WORD OF THE WEEK

Advertiser ID: 3184

Amount Paid _

3184-00008-0010	6/24/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00008-0010

O 6/24/2018

WORD OF THE WEEK C/O WEEU RADIO

Purchase Order Number:

Est. Number:

Co-Op:

Description: WORD OF THE WEEK - DO NOT SEND IN

Salesperson: House, WEEU

1				Salesperson: House, WEEU			
Date	Day	Length		Qty	Rate	Tota	
/28/2018		1:00 WEEU-AM		1	\$0.00	\$0.	
6/4/2018	Mon	1:00 WEEU-AM	07:23:24 AM	1	\$0.00	\$0.	
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PLEASE REMIT TO WEEU

Quantity2 Total\$0.00Total Due\$0.00