

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

WORD OF THE WEEK

Advertiser ID: 3184

Amount Paid

3184-00009-0004	1/27/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00009-0004

O 1/27/2019

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
12/31/2018	Mon	1:00	WEEU-AM 07:24:18 AM	1	\$0.00	\$0.00
1/7/2019	Mon	1:00	WEEU-AM 07:22:12 AM	1	\$0.00	\$0.00
1/14/2019	Mon	1:00	WEEU-AM 07:24:32 AM	1	\$0.00	\$0.00
1/21/2019	Mon	1:00	WEEU-AM 07:21:49 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

3184-00009-0005	2/24/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00009-0005

O 2/24/2019

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
1/28/2019	Mon	1:00	WEEU-AM 07:19:14 AM	1	\$0.00	\$0.00
2/4/2019	Mon	1:00	WEEU-AM 07:24:23 AM	1	\$0.00	\$0.00
2/11/2019	Mon	1:00	WEEU-AM 07:25:17 AM	1	\$0.00	\$0.00
2/18/2019	Mon	1:00	WEEU-AM 07:23:07 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

3184-00009-0006	3/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00009-0006

O 3/31/2019

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
2/25/2019	Mon	1:00	WEEU-AM 07:19:49 AM	1	\$0.00	\$0.00
3/4/2019	Mon	1:00	WEEU-AM 07:23:45 AM	1	\$0.00	\$0.00
3/11/2019	Mon	1:00	WEEU-AM 07:25:20 AM	1	\$0.00	\$0.00
3/18/2019	Mon	1:00	WEEU-AM 07:23:21 AM	1	\$0.00	\$0.00
3/25/2019	Mon	1:00	WEEU-AM 07:23:33 AM	1	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	5	Total	\$0.00
Total Due			\$0.00

INVOICE