

WEEU BROADCASTING CO
 34 NORTH FOURTH STREET
 READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335 Amount Paid

335-00003-0011	1/26/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0011 O 1/26/2014 1

EAS WEEKLY TEST
 , USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description:
 Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
1/4/2014	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
1/10/2014	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
1/15/2014	Wed	:15	WEEU-AM 06:22:00 AM 06:22:15 AM	2	\$0.00	\$0.00
1/23/2014	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	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

335-00003-0012	2/23/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0012 O 2/23/2014 1

EAS WEEKLY TEST
 , USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description:
 Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
2/1/2014	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
2/7/2014	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
2/12/2014	Wed	:15	WEEU-AM 06:22:00 AM 06:22:15 AM	2	\$0.00	\$0.00
2/20/2014	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	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

335-00003-0013	3/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0013 O 3/30/2014 1

EAS WEEKLY TEST
 , USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description:
 Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
3/1/2014	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
3/7/2014	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
3/12/2014	Wed	:15	WEEU-AM 06:22:00 AM 06:22:15 AM	2	\$0.00	\$0.00
3/20/2014	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
3/29/2014	Sat	:15	WEEU-AM 12:20:00 PM 12:20:15 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
 PLEASE REMIT TO WEEU

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE