

WEEU BROADCASTING CO
 34 NORTH FOURTH STREET
 READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0023	1/25/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0023

0 1/25/2015

1

EAS WEEKLY TEST
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
1/3/2015	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
1/9/2015	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
1/14/2015	Wed	:15	WEEU-AM 06:22:00 AM 06:22:15 AM	2	\$0.00	\$0.00
1/22/2015	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

335-00003-0024	2/22/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0024

0 2/22/2015

1

EAS WEEKLY TEST
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
1/31/2015	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
2/6/2015	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
2/11/2015	Wed	:15	WEEU-AM 06:22:00 AM 06:22:15 AM	2	\$0.00	\$0.00
2/19/2015	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

335-00003-0025	3/29/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0025

3/29/2015

1

EAS WEEKLY TEST
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
2/28/2015	Sat	:15	WEEU-AM 10:35:00 AM 10:35:15 AM	2	\$0.00	\$0.00
3/6/2015	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
3/11/2015	Wed	:15	WEEU-AM 06:22:00 AM 06:22:15 AM	2	\$0.00	\$0.00
3/19/2015	Thu	:15	WEEU-AM 06:22:00 PM 06:22:15 PM	2	\$0.00	\$0.00
3/28/2015	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
 PLEASE REMIT TO WEEU

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE