

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0041	7/31/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0041

O 7/31/2016

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
6/29/2016	Wed	:15	WEEU-AM 06:12:30 AM 06:12:45 AM	2	\$0.00	\$0.00
7/7/2016	Thu	:15	WEEU-AM 03:21:10 PM 03:21:25 PM	2	\$0.00	\$0.00
7/16/2016	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
7/22/2016	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
7/27/2016	Wed	:15	WEEU-AM 06:13:30 AM 06:13:45 AM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						
				Quantity	10 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

335-00003-0042	8/28/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0042

O 8/28/2016

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
8/4/2016	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
8/13/2016	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
8/19/2016	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
8/24/2016	Wed	:15	WEEU-AM 06:13:30 AM 06:13:45 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

335-00003-0043	9/25/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0043

O 9/25/2016

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
9/1/2016	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
9/10/2016	Sat	:15	WEEU-AM 08:10:00 AM 08:10:15 AM	2	\$0.00	\$0.00
9/16/2016	Fri	:15	WEEU-AM 04:43:00 PM 04:43:15 PM	2	\$0.00	\$0.00
9/21/2016	Wed	:15	WEEU-AM 06:14:10 AM 06:14:25 AM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						
				Quantity	8 Total	\$0.00
				Total Due		\$0.00

INVOICE