

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

PAB - PENNSYLVANIA ASSOC OF BROADCAST

Advertiser ID: 800

Amount Paid

800-00003-0077	10/27/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

800-00003-0077

O 10/27/2019

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PAB - PENNSYLVANIA ASSOC OF BROADCASTERS
ATTN: GAIL PONTI
208 N 3RD STREET
SUITE 105
HARRISBURG, PA 17101

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
ISCI Code: DHS2109						
Tape: DHS2109						
9/30/2019	Mon	:30	WEEU-AM 08:30:02 PM	1	\$0.00	\$0.00
10/3/2019	Thu	:30	WEEU-AM 12:31:14 PM	1	\$0.00	\$0.00
10/5/2019	Sat	:30	WEEU-AM 10:30:01 PM	1	\$0.00	\$0.00
10/8/2019	Tue	:30	WEEU-AM 07:17:48 PM	1	\$0.00	\$0.00
10/11/2019	Fri	:30	WEEU-AM 04:43:40 PM	1	\$0.00	\$0.00
10/14/2019	Mon	:30	WEEU-AM 09:18:48 PM	1	\$0.00	\$0.00
10/16/2019	Wed	:30	WEEU-AM 11:29:02 PM	1	\$0.00	\$0.00
10/18/2019	Fri	:30	WEEU-AM 11:30:31 PM	1	\$0.00	\$0.00
10/20/2019	Sun	:30	WEEU-AM 02:40:28 PM	1	\$0.00	\$0.00
10/22/2019	Tue	:30	WEEU-AM 07:31:02 PM	1	\$0.00	\$0.00
10/24/2019	Thu	:30	WEEU-AM 11:30:01 PM	1	\$0.00	\$0.00
10/26/2019	Sat	:30	WEEU-AM 11:31:00 PM	1	\$0.00	\$0.00
ISCI Code: PANG2115						
Tape: PANG2115						
10/1/2019	Tue	:30	WEEU-AM 07:30:03 PM	1	\$0.00	\$0.00
10/4/2019	Fri	:30	WEEU-AM 05:47:32 PM	1	\$0.00	\$0.00
10/7/2019	Mon	:30	WEEU-AM 09:46:48 PM	1	\$0.00	\$0.00
10/10/2019	Thu	:30	WEEU-AM 12:33:03 PM	1	\$0.00	\$0.00
10/12/2019	Sat	:30	WEEU-AM 12:28:29 PM	1	\$0.00	\$0.00
10/15/2019	Tue	:30	WEEU-AM 05:48:24 PM	1	\$0.00	\$0.00
10/17/2019	Thu	:30	WEEU-AM 09:47:48 PM	1	\$0.00	\$0.00
10/19/2019	Sat	:30	WEEU-AM 11:28:02 PM	1	\$0.00	\$0.00
10/22/2019	Tue	:30	WEEU-AM 04:57:26 PM	1	\$0.00	\$0.00
10/24/2019	Thu	:30	WEEU-AM 10:30:31 PM	1	\$0.00	\$0.00
10/26/2019	Sat	:30	WEEU-AM 07:48:55 AM	1	\$0.00	\$0.00
ISCI Code: PDOT2109						
Tape: PDOT2109						
10/2/2019	Wed	:30	WEEU-AM 09:46:47 PM	1	\$0.00	\$0.00
10/5/2019	Sat	:30	WEEU-AM 07:49:54 AM	1	\$0.00	\$0.00
10/8/2019	Tue	:30	WEEU-AM 11:33:57 AM	1	\$0.00	\$0.00
10/10/2019	Thu	:30	WEEU-AM 09:46:48 PM	1	\$0.00	\$0.00
10/12/2019	Sat	:30	WEEU-AM 11:31:01 PM	1	\$0.00	\$0.00
ISCI Code: PDOT2110						
Tape: PDOT2110						
10/15/2019	Tue	:30	WEEU-AM 09:33:02 AM	1	\$0.00	\$0.00
10/17/2019	Thu	:30	WEEU-AM 08:46:48 PM	1	\$0.00	\$0.00
10/19/2019	Sat	:30	WEEU-AM 11:33:59 AM	1	\$0.00	\$0.00
10/21/2019	Mon	:30	WEEU-AM 08:30:02 PM	1	\$0.00	\$0.00
10/23/2019	Wed	:30	WEEU-AM 03:30:18 PM	1	\$0.00	\$0.00
10/25/2019	Fri	:30	WEEU-AM 10:29:02 PM	1	\$0.00	\$0.00

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PAB - PENNSYLVANIA ASSOC OF BROADCASTERS
ATTN: GAIL PONTI
208 N 3RD STREET
SUITE 105
HARRISBURG, PA 17101

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

Date	Day	Length		Qty	Rate	Total
ISCI Code: PDOT2110						
Tape: PDOT2110 Cont...						
10/27/2019	Sun	:30	WEEU-AM 06:21:02 AM	1	\$0.00	\$0.00
ISCI Code: PSBA2105						
Tape: PSBA2105						
10/1/2019	Tue	:30	WEEU-AM 12:32:39 PM	1	\$0.00	\$0.00
10/3/2019	Thu	:30	WEEU-AM 11:29:02 PM	1	\$0.00	\$0.00
10/6/2019	Sun	:30	WEEU-AM 06:50:03 AM	1	\$0.00	\$0.00
10/9/2019	Wed	:30	WEEU-AM 08:55:27 AM	1	\$0.00	\$0.00
10/13/2019	Sun	:30	WEEU-AM 08:12:51 AM	1	\$0.00	\$0.00
TERMS: NET 30 DAYS						
PLEASE REMIT TO WEEU						

Quantity	40	Total	\$0.00
Total Due			\$0.00

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34 NORTH FOURTH STREET
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PAB - PENNSYLVANIA ASSOC OF BROADCASTERS
ATTN: GAIL PONTI
208 N 3RD STREET
SUITE 105
HARRISBURG, PA 17101

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
ISCI Code: PAGC2101						
Tape: PAGC2101						
10/29/2019	Tue	:30	WEEU-AM 01:31:29 PM	1	\$0.00	\$0.00
10/31/2019	Thu	:30	WEEU-AM 08:47:14 PM	1	\$0.00	\$0.00
11/3/2019	Sun	:30	WEEU-AM 09:49:00 PM	1	\$0.00	\$0.00
11/6/2019	Wed	:30	WEEU-AM 07:29:22 AM	1	\$0.00	\$0.00
11/10/2019	Sun	:30	WEEU-AM 07:20:01 AM	1	\$0.00	\$0.00
11/12/2019	Tue	:30	WEEU-AM 09:30:00 PM	1	\$0.00	\$0.00
11/14/2019	Thu	:30	WEEU-AM 06:23:38 PM	1	\$0.00	\$0.00
11/17/2019	Sun	:30	WEEU-AM 12:20:03 PM	1	\$0.00	\$0.00
11/20/2019	Wed	:30	WEEU-AM 11:31:42 AM	1	\$0.00	\$0.00
11/24/2019	Sun	:30	WEEU-AM 09:56:01 AM	1	\$0.00	\$0.00
ISCI Code: PANG2115						
Tape: PANG2115						
10/29/2019	Tue	:30	WEEU-AM 11:30:02 PM	1	\$0.00	\$0.00
11/1/2019	Fri	:30	WEEU-AM 11:30:01 PM	1	\$0.00	\$0.00
11/4/2019	Mon	:30	WEEU-AM 01:32:10 PM	1	\$0.00	\$0.00
11/7/2019	Thu	:30	WEEU-AM 09:27:53 AM	1	\$0.00	\$0.00
11/11/2019	Mon	:30	WEEU-AM 02:19:32 PM	1	\$0.00	\$0.00
11/12/2019	Tue	:30	WEEU-AM 11:29:16 PM	1	\$0.00	\$0.00
11/15/2019	Fri	:30	WEEU-AM 09:44:58 PM	1	\$0.00	\$0.00
11/18/2019	Mon	:30	WEEU-AM 11:29:00 PM	1	\$0.00	\$0.00
11/21/2019	Thu	:30	WEEU-AM 01:30:19 PM	1	\$0.00	\$0.00
11/23/2019	Sat	:30	WEEU-AM 07:30:21 AM	1	\$0.00	\$0.00
ISCI Code: PDOI2103						
Tape: PDOI2103						
10/28/2019	Mon	:30	WEEU-AM 06:42:28 PM	1	\$0.00	\$0.00
10/31/2019	Thu	:30	WEEU-AM 01:31:47 PM	1	\$0.00	\$0.00
11/2/2019	Sat	:30	WEEU-AM 05:30:25 PM	1	\$0.00	\$0.00
11/5/2019	Tue	:30	WEEU-AM 11:28:15 AM	1	\$0.00	\$0.00
11/8/2019	Fri	:30	WEEU-AM 11:26:30 AM	1	\$0.00	\$0.00
11/9/2019	Sat	:30	WEEU-AM 10:30:01 PM	1	\$0.00	\$0.00
11/14/2019	Thu	:30	WEEU-AM 08:55:05 AM	1	\$0.00	\$0.00
11/16/2019	Sat	:30	WEEU-AM 10:30:01 PM	1	\$0.00	\$0.00
11/19/2019	Tue	:30	WEEU-AM 08:18:14 PM	1	\$0.00	\$0.00
11/22/2019	Fri	:30	WEEU-AM 10:14:56 PM	1	\$0.00	\$0.00
ISCI Code: PSBA2105						
Tape: PSBA2105						
10/30/2019	Wed	:30	WEEU-AM 04:56:44 PM	1	\$0.00	\$0.00
11/2/2019	Sat	:30	WEEU-AM 10:22:58 AM	1	\$0.00	\$0.00
11/5/2019	Tue	:30	WEEU-AM 09:52:53 AM	1	\$0.00	\$0.00
11/7/2019	Thu	:30	WEEU-AM 03:56:58 PM	1	\$0.00	\$0.00

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ATTN: GAIL PONTI
208 N 3RD STREET
SUITE 105
HARRISBURG, PA 17101

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

Date	Day	Length		Qty	Rate	Total
ISCI Code: PSBA2105						
Tape: PSBA2105 Cont..						
11/9/2019	Sat	:30	WEEU-AM 08:22:31 AM	1	\$0.00	\$0.00
11/13/2019	Wed	:30	WEEU-AM 09:51:16 AM	1	\$0.00	\$0.00
11/16/2019	Sat	:30	WEEU-AM 06:39:45 AM	1	\$0.00	\$0.00
11/19/2019	Tue	:30	WEEU-AM 07:19:32 AM	1	\$0.00	\$0.00
11/21/2019	Thu	:30	WEEU-AM 06:37:57 PM	1	\$0.00	\$0.00
11/23/2019	Sat	:30	WEEU-AM 11:31:00 PM	1	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	40	Total	\$0.00
Total Due			\$0.00

INVOICE