

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0076	6/30/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

335-00003-0076

O 6/30/2019

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
5/31/2019	Fri	:15	WEEU-AM 06:22:24 PM 06:22:48 PM	2	\$0.00	\$0.00
6/5/2019	Wed	:15	WEEU-AM 06:29:30 AM 06:29:57 AM	2	\$0.00	\$0.00
6/13/2019	Thu	:15	WEEU-AM 06:22:13 PM 06:22:37 PM	2	\$0.00	\$0.00
6/22/2019	Sat	:15	WEEU-AM 12:40:51 PM 12:41:27 PM	2	\$0.00	\$0.00
6/28/2019	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						
				<b>Quantity</b>	<b>10 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0074	4/28/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0074

O 4/28/2019

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
4/5/2019	Fri	:15	WEEU-AM 06:24:46 PM 06:25:11 PM	2	\$0.00	\$0.00
4/10/2019	Wed	:15	WEEU-AM 06:30:45 AM 06:31:07 AM	2	\$0.00	\$0.00
4/18/2019	Thu	:15	WEEU-AM 06:32:06 PM 06:32:29 PM	2	\$0.00	\$0.00
4/27/2019	Sat	:15	WEEU-AM 12:40:50 PM 12:41:25 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

335-00003-0075	5/26/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

335-00003-0075

O 5/26/2019

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
5/3/2019	Fri	:15	WEEU-AM 06:22:06 PM 06:22:34 PM	2	\$0.00	\$0.00
5/8/2019	Wed	:15	WEEU-AM 06:30:08 AM 06:30:31 AM	2	\$0.00	\$0.00
5/16/2019	Thu	:15	WEEU-AM 06:16:44 PM 06:17:08 PM	2	\$0.00	\$0.00
5/25/2019	Sat	:15	WEEU-AM 12:46:22 PM 12:47:17 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS  
PLEASE REMIT TO WEEU

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE