

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0032	10/25/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0032

O 10/25/2015

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
10/11/2015	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
10/10/2015	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
10/16/2015	Fri	:15	WEEU-AM 05:58:30 PM 05:58:45 PM	2	\$0.00	\$0.00
10/21/2015	Wed	:15	WEEU-AM 06:12:00 AM 06:12:15 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

335-00003-0033	11/29/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0033

O 11/29/2015

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
10/29/2015	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
11/7/2015	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
11/13/2015	Fri	:15	WEEU-AM 05:58:30 PM 05:58:45 PM	2	\$0.00	\$0.00
11/18/2015	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
11/26/2015	Thu	:15	WEEU-AM 05:58:00 PM 05:58:15 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0034	12/27/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0034

O 12/27/2015

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
12/5/2015	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
12/11/2015	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
12/16/2015	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
12/24/2015	Thu	:15	WEEU-AM 05:23:00 PM 05:23:15 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE