Advertiser ID: 800

Amount Paid

800-00003-0074	7/28/2019	i
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

800-00003-0074

O 7/28/2019

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

## DUPLICATE INVOICE

Date	Day	Length			1945	Qty	Rate	Total
	222	1212	Tape: DO		•		-	
7/2/2019	100010010000			01:45:30 PM		1	\$0,00	\$0.0
7/5/2019	Fri		WEEU-AM	06:27:00 AM		1	\$0.00	\$0.0
7/8/2019	2002200000	1,0,0	WEEU-AM	05:46:00 PM		1	\$0.00	\$0.0
7/11/2019	Thu	:30	WEEU-AM	01:19:00 PM	15f	1	\$0.00	\$0.
7/13/2019	Sat		WEEU-AM	10:31:00 PM		1	\$0.00	\$0.
7/16/2019	Tue	:30	WEEU-AM	06:51:00 PM	9	্ৰ	\$0.00	\$0.
7/18/2019	Thu	:30	WEEU-AM	09:18:00 PM		1	\$0.00	\$0.
7/21/2019	Sun	:30	WEEU-AM	06:05:00 AM		1	\$0.00	\$0.
7/24/2019	Wed	:30	WEEU-AM	11:30:00 PM		1	\$0.00	\$0.
7/27/2019	Sat	:30	WEEU-AM	11:30:00 PM		1	\$0.00	\$0.
	J				ISCI Code: PANG2111			
7/0/0040			Tape: PAN					
7/3/2019 7/6/2019		200.00	WEEU-AM	02:45:00 PM		1	\$0,00	\$0.
7/9/2019	Sat	(i)	WEEU-AM	07:21:00 AM		1	\$0.00	\$0.
7/11/2019	Tue		WEEU-AM	08:27:00 AM 02:18:00 PM		1	\$0.00	\$0.
7/14/2019	1000000		WEEU-AM	06:20:00 AM		1	\$0.00	\$0.
771472015	Suil	.50	AACEO-WIM	00.20.00 AIVI	ISCI Code: PDOH2101	1	\$0.00	\$0.
	1		Tape: PDC	142161	ISCI Code: PDOH2101			
7/1/2019	Mon	:30	WEEU-AM	01:54:00 PM		1	\$0.00	\$0.
7/4/2019	Thu	:30	WEEU-AM	08:27:00 AM		1 1	\$0.00	\$0.
7/6/2019	Sat	:30	WEEU-AM	11:35:00 AM			\$0.00	\$0.
7/9/2019	Tue	:30	WEEU-AM	03:20:00 PM			\$0.00	\$0.
7/12/2019	Fri	0.002/00	WEEU-AM	06:27:30 AM			\$0,00	\$0.
7/15/2019	1000000	370,527	WEEU-AM	08:27:30 AM	: ·		\$0.00	\$0. \$0.
7/20/2019	Sat	000,000	WEEU-AM	02:49:00 PM		1 1	\$0.00	\$0.
7/23/2019			WEEU-AM	01:54:00 PM		1	\$0.00	\$0.
7/25/2019		0.00000000	WEEU-AM	09:30:00 PM			\$0.00	\$0. \$0.
7/28/2019		2000000		09:11:00 AM			\$0.00	\$0. \$0.
1720/2010	04.11	.00	7722071111	00.11.007.00	ISCI Code: PLCB2111	1 1	\$0.00	<b>Ф</b> О.
			Tape: PLC	B2111	ioci codt i Bebblii			
7/19/2019	Fri	:30	150m, 40m, 10m, 10m, 10m, 10m, 10m, 10m, 10m, 1	12:45:00 PM		1	\$0.00	\$0.
7/22/2019	Mon	:30	WEEU-AM	09:30:00 PM		1	\$0.00	\$0.
7/25/2019	Thu	:30	WEEU-AM	12:45:00 PM			\$0.00	\$0.
7/26/2019	Fri			10:35:00 AM			\$0.00	\$0.
					ISCI Code: PSBA2105	'	73.00	Ψ0.
			Tape: PSB	A2105				
7/2/2019	Tue	:30	WEEU-AM	11:35:15 AM		1	\$0.00	\$0.
7/4/2019	Thu	:30	WEEU-AM	05:57:00 PM		1 1	\$0.00	\$0.

Advertiser ID: 800

Amount Paid

800-00003-0074	7/28/2019	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

800-00003-0074

O 7/28/2019

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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

### DUPLICATE INVOICE

Day	Length	10° 00°00 40°	l Otv l	Rate	Total
		ISCI Code: PSBA2105			7014
88		Tape: PSBA2105 Cont			
			1	\$0.00	\$0.0
			1	\$0,00	\$0.0
200 200 200	22,633		1	\$0.00	\$0.0
			1	\$0.00	\$0.
			1	\$0.00	\$0.
			1	\$0.00	\$0.
150555000000	:30	WEEU-AM 10:31:00 PM	1	\$0.00	\$0.
	:30	WEEU-AM 06:51:00 PM	1	\$0.00	\$0.
Sat	:30	WEEU-AM 02:49:00 PM	1	\$0.00	\$0.
	i				
	Sun Wed Sat Tue Wed Thu Sat Tue	Sun :30, Wed :30, Tue :30, Thu :30, Sat :30, Tue :30, Thu :30, Tue	Tape: PSBA2105 Cont Sun :30 WEEU-AM 06:30:00 AM Wed :30 WEEU-AM 12:30:00 PM Sat :30 WEEU-AM 12:52:00 PM Tue :30 WEEU-AM 08:27:00 AM Wed :30 WEEU-AM 11:29:00 PM Thu :30 WEEU-AM 08:42:00 AM Sat :30 WEEU-AM 10:31:00 PM Tue :30 WEEU-AM 06:51:00 PM	Sun   :30 WEEU-AM   06:30:00 AM   1   1   1   1   1   1   1   1   1	Sun   :30 WEEU-AM   06:30:00 AM   1   \$0.00

TERMS: NET 30 DAYS PLEASE REMIT TO WEEU

> Quantity 40 Total \$0.00 Total Due \$0.00

Advertiser ID: 800

Amount Paid

800-00003-0075	8/25/2019 1
Official Invoice	Date Page
DETACH AND R	TURN WITH PAYMENT

HAVER-REPORTED THEFA

O 8/25/2019

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800-00003-0075

Purchase Order Number: Est. Number:

Co-Op: Description:

Salesperson: House, WEEU

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

## DUPLICATE INVOICE

Date	Day	Length		24 285025 50	55 <u>-</u> 5,567.00	Qty	Rate	Total
					ISCI Code: CFDE2101			
		50500	e: CFD					20-20-20-20-20-20-20-20-20-20-20-20-20-2
7/29/2019		:30 WEEL		03:11:00 PM		1	\$0.00	\$0.0
8/1/2019	Thu	:30 WEEU		09:47:47 PM		1	\$0.00	\$0.0
8/4/2019	3007000000	:30 WEEL	J-AM	06:20:03 AM		1	\$0.00	\$0.0
8/7/2019	Wed	:30 WEEL	J-AM	07:22:00 AM		1	\$0.00	\$0.0
8/10/2019	Sat	:30 WEEL	J-AM	02:59:25 PM		1	\$0.00	\$0.0
8/13/2019	Tue	:30 WEEL	J-AM	12:31:31 PM		1	\$0.00	\$0.0
8/15/2019	Thu	:30 WEEL	J-AM	04:39:37 PM		1	\$0.00	\$0.0
8/16/2019	Fri	:30 WEEL	J-AM	01:31:21 PM		1	\$0.00	\$0.0
8/18/2019	Sun	:30 WEEL	J-AM	12:42:32 PM			\$0.00	\$0.0
8/22/2019	Thu	:30 WEEL	J-AM	07:18:47 PM		1	\$0,00	\$0.0
8/25/2019	Sun	:30 WEEL	J-AM	06:31:00 AM		1	\$0.00	\$0.0
					ISCI Code: PANG2111			
	2000			G2111				
7/30/2019	Tue	:30 WEEL		04:52:45 PM		1	50.00	\$0.0
7/31/2019	Wed	:30 WEEL	J-AM	02:18:00 PM		• 1	\$0.00	\$0.0
8/3/2019	Sat	:30 WEEL	J-AM	08:50:59 AM		1	\$0.00	\$0.0
8/6/2019	Tue	:30 WEEL	J-AM	04:41:45 PM		1	\$0.00	\$0.0
8/8/2019	Thu	:30 WEEL	J-AM	06:57:47 PM		1	\$0.00	\$0.0
8/11/2019	Sun	:30 WEEL	J-AM	09:17:13 AM		1	\$0.00	\$0.0
8/14/2019	Wed	:30 WEEL	J-AM	09:23:49 AM		1	\$0.00	\$0.0
8/17/2019	Sat	:30 WEEL	J-AM	10:43:57 AM		1	\$0.00	\$0.0
8/20/2019	Tue	:30 WEEL	J-AM	06:28:51 AM		1	\$0.00	\$0.0
8/21/2019	Wed	:30 WEEL	J-AM	11:30:02 PM		1	\$0,00	\$0.0
8/24/2019	Sat	:30 WEEL	J-AM	10:32:51 AM		1	\$0.00	\$0.0
	120000				ISCI Code: PLCB2112		***	
			e: PLC	B2112				
8/1/2019	Thu	:30 WEEL		10:25:53 AM		1	\$0.00	\$0.0
8/3/2019	Sat	:30 WEEL		10:56:08 AM		1	\$0.00	\$0.0
8/6/2019	Tue	:30 WEEL		07:18:48 PM		1	\$0.00	\$0.0
8/9/2019	Fri	:30 WEEL	J-AM	07:20:31 AM		1	\$0.00	\$0.0
8/12/2019	Mon	:30 WEEL	J-AM	07:31:03 PM		1	\$0.00	\$0.
8/15/2019	Thu	:30 WEEL	J-AM	07:52:42 AM		1	\$0.00	\$0.0
8/17/2019	Sat	:30 WEEL	J-AM	03:51:46 PM		1	\$0.00	\$0.0
8/20/2019	Tue	:30 WEEL	J-AM	02:52:21 PM		1	\$0.00	\$0.6
8/22/2019	Thu	:30 WEEL	J-ÀM	02:27:45 PM		1	\$0.00	\$0.
8/24/2019	Sat	:30 WEEL	J-AM	12:20:18 PM		1	\$0.00	\$0.
		VIOLENCE OF THE PROPERTY OF TH			ISCI Code: PSBA2105			
		Тар	e: PSB.	A2105			25 24	

Advertiser ID: 800

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

O 8/25/2019

800-00003-0075

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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

DUPLICATE INVOICE

Date	Day	Length					Qt	y	Rate	Total
-	0 0	100			ISC1 Code: PSBA2	105				
				A2105 Cont					37	
/30/2019	·			01:30:30 PM				1	\$0.00	\$D.0
8/2/2019	10 10 1000	.997509010180	WEEU-AM	06:36:28 PM			1	1	\$0.00	\$0.0
8/5/2019	1 1		WEEU-AM	02:23:02 PM				1	\$0.00	\$0.6
8/8/2019			WEEU-AM	11:48:02 AM				1	\$0.00	\$0.0
/10/2019	85790000		WEEU-AM	10:31:00 PM			8	1	\$0.00	\$0.0
/13/2019		:30	WEEU-AM	05:57:59 PM			Ĩ	1	\$0.00	\$0.0
/19/2019	Mon	:30	WEEŲ-AM	10:29:59 PM				1	\$0,00	\$0.0
/23/2019	Fri	:30	WEEU-AM	06:29:14 AM				1	\$0,00	\$0.0
		3								
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	t l				TERMS; NE					

Quantity 40 Total \$0.00 **Total Due** \$0.00

Advertiser ID: 800

Amount Paid

 800-00003-0076	9/29/2019	1
Official Invoice	Date	Page

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800-00003-0076

O 9/29/2019

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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

# DUPLICATE INVOICE

Date	Day	Length			102045	Qty	Rate	Total
1.5			( <u>200</u> 2) (2004)		ISCI Code: CFDE2101	R-00 (		80 8316
010010040	Bd a m	-20	Tape: CFI	DE2101 01:32:34 PM			E0.00	
8/26/2019	100755700		WEEU-AM	AND DOTAL THE PARTY OF THE PART		1 1	\$0.00	\$0.0
8/29/2019	Thu		WEEU-AM	10:24:05 AM		1	\$0.00	\$0.6
8/31/2019	Sat	*******	WEEU-AM	11:35:00 AM		1	\$0.00	\$0.
9/3/2019	Tue		WEEU-AM	11:30:02 PM		1	\$0.00	\$0.
9/6/2019	Fti	800.00	WEEU-AM	05:47:55 PM		1	\$0.00	\$0.
9/9/2019	Mon	(7) 43444	WEEU-AM	05:25:10 PM		1	\$0.00	\$0.
9/12/2019	Thu		WEEU-AM	07:47:24 AM		1	\$0.00	\$0.
9/14/2019	Sat	:30	WEEU-AM	09:30:26 AM		1	\$0.00	\$0.
				to analysis samples	ISCI Code: DDAP2102			
0 100 100 4 0	1021		Tape: DD/			33		
8/28/2019	20100000		WEEU-AM	02:22:05 PM		1	\$0.00	\$0.
9/1/2019	50,5005	20100	WEEU-AM	06:21:02 AM		1	\$0.00	\$0.
9/3/2019	10000000		WEEU-AM	10:22:59 AM		1 1	\$0,00	\$0
9/5/2019	Thu	1000000	WEEU-AM	09:18:47 PM		1	\$0.00	\$0
9/8/2019	Sun		WEEU-AM	06:58:53 AM		1	\$0.00	\$0
9/11/2019	Wed	10000	WEEU-AM	06:56:04 PM		[ 1	\$0.00	\$0
9/13/2019	Fri	:30	WEEU-AM	10:21:14 AM		1	\$0.00	\$0
9/18/2019	Wed	:30	WEEU-AM	11:29:02 PM		1	\$0.00	\$0
9/21/2019	Sat	:30	WEEU-AM	12:31:23 PM		1	\$0.00	\$0
9/24/2019	Tue	:30	WEEU-AM	06:28:58 PM		1	\$0.00	\$0
9/26/2019	Thu	:30	WEEU-AM	02:18:58 PM		1	\$0,00	\$0
9/29/2019	Sun	:30	WEEU-AM	07:20:03 AM		1	\$0.00	\$0
					ISCI Code: D11S2109			
	10002	1200	Tape: DH				101 00	
9/16/2019	126.00		WEEU-AM	08:55:07 AM		1	\$0.00	\$0
9/19/2019			WEEU-AM	09:50:49 AM		1	\$0.00	\$0
9/21/2019	Sat		WEEU-AM	03:43:00 PM		1	\$0,00	\$0
9/24/2019	Tue		WEEU-AM	11:29:32 PM		1	\$0.00	\$D
9/27/2019	Fri	:30	WEEU-AM	11:49:07 AM		1	\$0.00	\$0
					ISCI Code: PANG2115			
010710010			Tape: PAI				22.00	490
8/27/2019	Tue		WEEU-AM	06:39:54 PM		1	\$0.00	\$0
8/30/2019		1	WEEU-AM	01:30:52 PM		1	\$0.00	\$0
9/2/2019			WEEU-AM	11:29:02 PM		1	\$0,00	\$0
9/5/2019	404 995	200	WEEU-AM	11:22:19 AM		1	\$0.00	\$0
9/7/2019	108935550	000000	WEEU-AM	11:31:00 PM		1	\$0,00	\$0
9/10/2019		7.5.19	WEEU-AM	02:47:22 PM		1	\$0.00	\$0
9/15/2019	Sun	:30	WEEU-AM	06:20:03 AM		1	\$0.00	\$0

Advertiser ID: 800

Amount Paid

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DETACH AND RETURN WITH PAYMENT

800-00003-0076

O 9/29/2019

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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

## DUPLICATE INVOICE

Date	Day	Length				Qty	Rate	Total
	- 68	-			ISCI Code: PANG2115	- 3		
				G2115 Cont				
9/17/2019			WEEU-AM			1	\$0.00	\$0.0
9/20/2019	Fri		WEEU-AM	04:33:29 PM		1	\$0.00	\$0.0
9/23/2019			WEEU-AM	10:48:17 AM		1	\$0.00	\$0.0
9/26/2019	Thu	:30	WEEŲ-AM	09:50:50 AM		1	\$0.00	\$0.0
9/28/2019	Sat	:30	WEEU-AM	10:30:01 PM		1	\$0.00	\$0.0
					ISCI Code: PSBA2105			
		11212	Tape: PSB				Aprilon 200 sto	
3/27/2019			WEEU-AM	07:22:49 AM		1 1	\$0.00	\$0.0
1/29/2019	Thu		WEEU-AM	08:18:47 PM		1	\$0.00	\$0.0
3/31/2019	100000000000000000000000000000000000000		WEEU-AM	07:10:00 PM		1	\$0.00	\$0.0
9/4/2019			WEEU-AM	11:30:01 PM		1	\$0.00	\$0.0
9/7/2019			WEEU-AM	12:35:29 PM		1	\$0.00	\$0.0
)/10/2019	A 100 ST 100 ST		WEEU-AM	07:50:12 AM		1	\$0.00	\$0.0
/12/2019	***************************************		WEEU-AM	11:30:02 PM		1	\$0.00	\$0.0
/14/2019			WEEU-AM	11:30:02 PM		1	\$0.00	\$0.0
9/17/2019	1000000		WEEU-AM	07:22:49 AM		1	\$0.00	\$0.0
9/19/2019	. 1000000000		WEEU-AM	10:29:02 PM		1	\$0.00	\$0.0
9/22/2019		:30	WEEU-AM	06:30:03 AM		1	\$0.00	\$0.0
9/25/2019	I	:30	WEEU-AM	04:49:21 PM		1	\$0.00	\$0.0
/28/2019	Sat	:30	WEEU-AM	10:52:31 AM		1	\$0.00	\$0.0
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PLEASE REMIT TO WEEU

Quantity 50 Total \$0.00 Total Due \$0.00