

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

PAB - PENNSYLVANIA ASSOC OF BROADCAST

Advertiser ID: 800

Amount Paid

800-00003-0074	7/28/2019	1
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

Date	Day	Length		Qty	Rate	Total
Tape: DOHC2101						
7/2/2019	Tue	:30	WEEU-AM 01:45:30 PM	1	\$0.00	\$0.00
7/5/2019	Fri	:30	WEEU-AM 06:27:00 AM	1	\$0.00	\$0.00
7/8/2019	Mon	:30	WEEU-AM 05:46:00 PM	1	\$0.00	\$0.00
7/11/2019	Thu	:30	WEEU-AM 01:19:00 PM	1	\$0.00	\$0.00
7/13/2019	Sat	:30	WEEU-AM 10:31:00 PM	1	\$0.00	\$0.00
7/16/2019	Tue	:30	WEEU-AM 06:51:00 PM	1	\$0.00	\$0.00
7/18/2019	Thu	:30	WEEU-AM 09:18:00 PM	1	\$0.00	\$0.00
7/21/2019	Sun	:30	WEEU-AM 06:05:00 AM	1	\$0.00	\$0.00
7/24/2019	Wed	:30	WEEU-AM 11:30:00 PM	1	\$0.00	\$0.00
7/27/2019	Sat	:30	WEEU-AM 11:30:00 PM	1	\$0.00	\$0.00
ISCI Code: PANG2111						
Tape: PANG2111						
7/3/2019	Wed	:30	WEEU-AM 02:45:00 PM	1	\$0.00	\$0.00
7/6/2019	Sat	:30	WEEU-AM 07:21:00 AM	1	\$0.00	\$0.00
7/9/2019	Tue	:30	WEEU-AM 08:27:00 AM	1	\$0.00	\$0.00
7/11/2019	Thu	:30	WEEU-AM 02:18:00 PM	1	\$0.00	\$0.00
7/14/2019	Sun	:30	WEEU-AM 06:20:00 AM	1	\$0.00	\$0.00
ISCI Code: PDOH2101						
Tape: PDOH2101						
7/1/2019	Mon	:30	WEEU-AM 01:54:00 PM	1	\$0.00	\$0.00
7/4/2019	Thu	:30	WEEU-AM 08:27:00 AM	1	\$0.00	\$0.00
7/6/2019	Sat	:30	WEEU-AM 11:35:00 AM	1	\$0.00	\$0.00
7/9/2019	Tue	:30	WEEU-AM 03:20:00 PM	1	\$0.00	\$0.00
7/12/2019	Fri	:30	WEEU-AM 06:27:30 AM	1	\$0.00	\$0.00
7/15/2019	Mon	:30	WEEU-AM 08:27:30 AM	1	\$0.00	\$0.00
7/20/2019	Sat	:30	WEEU-AM 02:49:00 PM	1	\$0.00	\$0.00
7/23/2019	Tue	:30	WEEU-AM 01:54:00 PM	1	\$0.00	\$0.00
7/25/2019	Thu	:30	WEEU-AM 09:30:00 PM	1	\$0.00	\$0.00
7/28/2019	Sun	:30	WEEU-AM 09:11:00 AM	1	\$0.00	\$0.00
ISCI Code: PLCB2111						
Tape: PLCB2111						
7/19/2019	Fri	:30	WEEU-AM 12:45:00 PM	1	\$0.00	\$0.00
7/22/2019	Mon	:30	WEEU-AM 09:30:00 PM	1	\$0.00	\$0.00
7/25/2019	Thu	:30	WEEU-AM 12:45:00 PM	1	\$0.00	\$0.00
7/26/2019	Fri	:30	WEEU-AM 10:35:00 AM	1	\$0.00	\$0.00
ISCI Code: PSBA2105						
Tape: PSBA2105						
7/2/2019	Tue	:30	WEEU-AM 11:35:15 AM	1	\$0.00	\$0.00
7/4/2019	Thu	:30	WEEU-AM 05:57:00 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

DUPLICATE INVOICE

Date	Day	Length	ISCI Code: PSBA2105	Qty	Rate	Total
Tape: PSBA2105 Cont...						
7/7/2019	Sun	:30	WEEU-AM 06:30:00 AM	1	\$0.00	\$0.00
7/10/2019	Wed	:30	WEEU-AM 12:30:00 PM	1	\$0.00	\$0.00
7/13/2019	Sat	:30	WEEU-AM 12:52:00 PM	1	\$0.00	\$0.00
7/16/2019	Tue	:30	WEEU-AM 08:27:00 AM	1	\$0.00	\$0.00
7/17/2019	Wed	:30	WEEU-AM 11:29:00 PM	1	\$0.00	\$0.00
7/18/2019	Thu	:30	WEEU-AM 08:42:00 AM	1	\$0.00	\$0.00
7/20/2019	Sat	:30	WEEU-AM 10:31:00 PM	1	\$0.00	\$0.00
7/23/2019	Tue	:30	WEEU-AM 06:51:00 PM	1	\$0.00	\$0.00
7/27/2019	Sat	:30	WEEU-AM 02:49:00 PM	1	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						
				Quantity	40 Total	\$0.00
				Total Due		\$0.00

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
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PAB - PENNSYLVANIA ASSOC OF BROADCAST

Advertiser ID: 800

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Official Invoice	Date	Page

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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
ISCI Code: CFDE2101						
Tape: CFDE2101						
7/29/2019	Mon	:30	WEEU-AM 03:11:00 PM	1	\$0.00	\$0.00
8/1/2019	Thu	:30	WEEU-AM 09:47:47 PM	1	\$0.00	\$0.00
8/4/2019	Sun	:30	WEEU-AM 06:20:03 AM	1	\$0.00	\$0.00
8/7/2019	Wed	:30	WEEU-AM 07:22:00 AM	1	\$0.00	\$0.00
8/10/2019	Sat	:30	WEEU-AM 02:59:25 PM	1	\$0.00	\$0.00
8/13/2019	Tue	:30	WEEU-AM 12:31:31 PM	1	\$0.00	\$0.00
8/15/2019	Thu	:30	WEEU-AM 04:39:37 PM	1	\$0.00	\$0.00
8/16/2019	Fri	:30	WEEU-AM 01:31:21 PM	1	\$0.00	\$0.00
8/18/2019	Sun	:30	WEEU-AM 12:42:32 PM	1	\$0.00	\$0.00
8/22/2019	Thu	:30	WEEU-AM 07:18:47 PM	1	\$0.00	\$0.00
8/25/2019	Sun	:30	WEEU-AM 06:31:00 AM	1	\$0.00	\$0.00
ISCI Code: PANG2111						
Tape: PANG2111						
7/30/2019	Tue	:30	WEEU-AM 04:52:45 PM	1	\$0.00	\$0.00
7/31/2019	Wed	:30	WEEU-AM 02:18:00 PM	1	\$0.00	\$0.00
8/3/2019	Sat	:30	WEEU-AM 08:50:59 AM	1	\$0.00	\$0.00
8/6/2019	Tue	:30	WEEU-AM 04:41:45 PM	1	\$0.00	\$0.00
8/8/2019	Thu	:30	WEEU-AM 06:57:47 PM	1	\$0.00	\$0.00
8/11/2019	Sun	:30	WEEU-AM 09:17:13 AM	1	\$0.00	\$0.00
8/14/2019	Wed	:30	WEEU-AM 09:23:49 AM	1	\$0.00	\$0.00
8/17/2019	Sat	:30	WEEU-AM 10:43:57 AM	1	\$0.00	\$0.00
8/20/2019	Tue	:30	WEEU-AM 06:28:51 AM	1	\$0.00	\$0.00
8/21/2019	Wed	:30	WEEU-AM 11:30:02 PM	1	\$0.00	\$0.00
8/24/2019	Sat	:30	WEEU-AM 10:32:51 AM	1	\$0.00	\$0.00
ISCI Code: PLCB2112						
Tape: PLCB2112						
8/1/2019	Thu	:30	WEEU-AM 10:25:53 AM	1	\$0.00	\$0.00
8/3/2019	Sat	:30	WEEU-AM 10:56:08 AM	1	\$0.00	\$0.00
8/6/2019	Tue	:30	WEEU-AM 07:18:48 PM	1	\$0.00	\$0.00
8/9/2019	Fri	:30	WEEU-AM 07:20:31 AM	1	\$0.00	\$0.00
8/12/2019	Mon	:30	WEEU-AM 07:31:03 PM	1	\$0.00	\$0.00
8/15/2019	Thu	:30	WEEU-AM 07:52:42 AM	1	\$0.00	\$0.00
8/17/2019	Sat	:30	WEEU-AM 03:51:46 PM	1	\$0.00	\$0.00
8/20/2019	Tue	:30	WEEU-AM 02:52:21 PM	1	\$0.00	\$0.00
8/22/2019	Thu	:30	WEEU-AM 02:27:45 PM	1	\$0.00	\$0.00
8/24/2019	Sat	:30	WEEU-AM 12:20:18 PM	1	\$0.00	\$0.00
ISCI Code: PSBA2105						
Tape: PSBA2105						

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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	ISCI Code: PSBA2105	Qty	Rate	Total
Tape: PSBA2105 Cont...						
7/30/2019	Tue	:30	WEEU-AM 01:30:30 PM	1	\$0.00	\$0.00
8/2/2019	Fri	:30	WEEU-AM 06:36:28 PM	1	\$0.00	\$0.00
8/5/2019	Mon	:30	WEEU-AM 02:23:02 PM	1	\$0.00	\$0.00
8/8/2019	Thu	:30	WEEU-AM 11:48:02 AM	1	\$0.00	\$0.00
8/10/2019	Sat	:30	WEEU-AM 10:31:00 PM	1	\$0.00	\$0.00
8/13/2019	Tue	:30	WEEU-AM 05:57:59 PM	1	\$0.00	\$0.00
8/19/2019	Mon	:30	WEEU-AM 10:29:59 PM	1	\$0.00	\$0.00
8/23/2019	Fri	:30	WEEU-AM 06:29:14 AM	1	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	40	Total	\$0.00
Total Due			\$0.00

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
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PAB - PENNSYLVANIA ASSOC OF BROADCAST

Advertiser ID: 800

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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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
ISCI Code: CFDE2101						
Tape: CFDE2101						
8/26/2019	Mon	:30	WEEU-AM 01:32:34 PM	1	\$0.00	\$0.00
8/29/2019	Thu	:30	WEEU-AM 10:24:05 AM	1	\$0.00	\$0.00
8/31/2019	Sat	:30	WEEU-AM 11:35:00 AM	1	\$0.00	\$0.00
9/3/2019	Tue	:30	WEEU-AM 11:30:02 PM	1	\$0.00	\$0.00
9/6/2019	Fri	:30	WEEU-AM 05:47:55 PM	1	\$0.00	\$0.00
9/9/2019	Mon	:30	WEEU-AM 05:25:10 PM	1	\$0.00	\$0.00
9/12/2019	Thu	:30	WEEU-AM 07:47:24 AM	1	\$0.00	\$0.00
9/14/2019	Sat	:30	WEEU-AM 09:30:26 AM	1	\$0.00	\$0.00
ISCI Code: DDAP2102						
Tape: DDAP2102						
8/28/2019	Wed	:30	WEEU-AM 02:22:05 PM	1	\$0.00	\$0.00
9/1/2019	Sun	:30	WEEU-AM 06:21:02 AM	1	\$0.00	\$0.00
9/3/2019	Tue	:30	WEEU-AM 10:22:59 AM	1	\$0.00	\$0.00
9/5/2019	Thu	:30	WEEU-AM 09:18:47 PM	1	\$0.00	\$0.00
9/8/2019	Sun	:30	WEEU-AM 06:58:53 AM	1	\$0.00	\$0.00
9/11/2019	Wed	:30	WEEU-AM 06:56:04 PM	1	\$0.00	\$0.00
9/13/2019	Fri	:30	WEEU-AM 10:21:14 AM	1	\$0.00	\$0.00
9/18/2019	Wed	:30	WEEU-AM 11:29:02 PM	1	\$0.00	\$0.00
9/21/2019	Sat	:30	WEEU-AM 12:31:23 PM	1	\$0.00	\$0.00
9/24/2019	Tue	:30	WEEU-AM 06:28:58 PM	1	\$0.00	\$0.00
9/26/2019	Thu	:30	WEEU-AM 02:18:58 PM	1	\$0.00	\$0.00
9/29/2019	Sun	:30	WEEU-AM 07:20:03 AM	1	\$0.00	\$0.00
ISCI Code: DHS2109						
Tape: DHS2109						
9/16/2019	Mon	:30	WEEU-AM 08:55:07 AM	1	\$0.00	\$0.00
9/19/2019	Thu	:30	WEEU-AM 09:50:49 AM	1	\$0.00	\$0.00
9/21/2019	Sat	:30	WEEU-AM 03:43:00 PM	1	\$0.00	\$0.00
9/24/2019	Tue	:30	WEEU-AM 11:29:32 PM	1	\$0.00	\$0.00
9/27/2019	Fri	:30	WEEU-AM 11:49:07 AM	1	\$0.00	\$0.00
ISCI Code: PANG2115						
Tape: PANG2115						
8/27/2019	Tue	:30	WEEU-AM 06:39:54 PM	1	\$0.00	\$0.00
8/30/2019	Fri	:30	WEEU-AM 01:30:52 PM	1	\$0.00	\$0.00
9/2/2019	Mon	:30	WEEU-AM 11:29:02 PM	1	\$0.00	\$0.00
9/5/2019	Thu	:30	WEEU-AM 11:22:19 AM	1	\$0.00	\$0.00
9/7/2019	Sat	:30	WEEU-AM 11:31:00 PM	1	\$0.00	\$0.00
9/10/2019	Tue	:30	WEEU-AM 02:47:22 PM	1	\$0.00	\$0.00
9/15/2019	Sun	:30	WEEU-AM 06:20:03 AM	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

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: PANG2115						
Tape: PANG2115 Cont...						
9/17/2019	Tue	:30	WEEU-AM 04:19:02 PM	1	\$0.00	\$0.00
9/20/2019	Fri	:30	WEEU-AM 04:33:29 PM	1	\$0.00	\$0.00
9/23/2019	Mon	:30	WEEU-AM 10:48:17 AM	1	\$0.00	\$0.00
9/26/2019	Thu	:30	WEEU-AM 09:50:50 AM	1	\$0.00	\$0.00
9/28/2019	Sat	:30	WEEU-AM 10:30:01 PM	1	\$0.00	\$0.00
ISCI Code: PSBA2105						
Tape: PSBA2105						
8/27/2019	Tue	:30	WEEU-AM 07:22:49 AM	1	\$0.00	\$0.00
8/29/2019	Thu	:30	WEEU-AM 08:18:47 PM	1	\$0.00	\$0.00
8/31/2019	Sat	:30	WEEU-AM 07:10:00 PM	1	\$0.00	\$0.00
9/4/2019	Wed	:30	WEEU-AM 11:30:01 PM	1	\$0.00	\$0.00
9/7/2019	Sat	:30	WEEU-AM 12:35:29 PM	1	\$0.00	\$0.00
9/10/2019	Tue	:30	WEEU-AM 07:50:12 AM	1	\$0.00	\$0.00
9/12/2019	Thu	:30	WEEU-AM 11:30:02 PM	1	\$0.00	\$0.00
9/14/2019	Sat	:30	WEEU-AM 11:30:02 PM	1	\$0.00	\$0.00
9/17/2019	Tue	:30	WEEU-AM 07:22:49 AM	1	\$0.00	\$0.00
9/19/2019	Thu	:30	WEEU-AM 10:29:02 PM	1	\$0.00	\$0.00
9/22/2019	Sun	:30	WEEU-AM 06:30:03 AM	1	\$0.00	\$0.00
9/25/2019	Wed	:30	WEEU-AM 04:49:21 PM	1	\$0.00	\$0.00
9/28/2019	Sat	:30	WEEU-AM 10:52:31 AM	1	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	50	Total	\$0.00
Total Due			\$0.00

INVOICE