

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0035	1/31/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0035

O 1/31/2016

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
1/2/2016	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
1/8/2016	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
1/13/2016	Wed	:15	WEEU-AM 06:28:30 AM 06:28:45 AM	2	\$0.00	\$0.00
1/21/2016	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
1/30/2016	Sat	:15	WEEU-AM 12:20:00 PM 12:20:15 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

335-00003-0036	2/28/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0036

O 2/28/2016

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
2/5/2016	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
2/10/2016	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
2/18/2016	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
2/27/2016	Sat	:15	WEEU-AM 09:35:00 AM 09:35:15 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

335-00003-0037	3/27/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0037

O 3/27/2016

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
3/4/2016	Fri	:15	WEEU-AM 03:35:00 PM 03:35:15 PM	2	\$0.00	\$0.00
3/9/2016	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
3/17/2016	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
3/26/2016	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						
				Quantity	8 Total	\$0.00
				Total Due		\$0.00

INVOICE