

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0044	10/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0044

O 10/30/2016

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EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
9/29/2016	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
10/8/2016	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
10/14/2016	Fri	:15	WEEU-AM 06:07:00 PM 06:07:15 PM	2	\$0.00	\$0.00
10/19/2016	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
10/27/2016	Thu	:15	WEEU-AM 06:20:00 PM 06:21:15 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

335-00003-0045	11/27/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0045

O 11/27/2016

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
11/5/2016	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
11/11/2016	Fri	:15	WEEU-AM 06:36:30 PM 06:36:45 PM	2	\$0.00	\$0.00
11/16/2016	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
11/24/2016	Thu	:15	WEEU-AM 05:57:00 PM 05:57:15 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0046	12/25/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0046

O 12/25/2016

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
12/3/2016	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
12/9/2016	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
12/14/2016	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
12/22/2016	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE