

WEEO BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0077	Official Invoice	Date	Page
7/28/2019		7/28/2019	1

DETACH AND RETURN WITH PAYMENT

335-00003-0077 O 7/28/2019 1

EAS WEEKLY TEST
USA

Purchase Order Number:
Est. Number:
Co-Op:
Description:

Salesperson: House, WEEO

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
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7/3/2019	Wed	:15	WEEO-AM 06:28:00 AM 06:28:15 AM	2	\$0.00	\$0.00
7/11/2019	Thu	:15	WEEO-AM 06:21:00 PM 06:21:15 PM	2	\$0.00	\$0.00
7/20/2019	Sat	:15	WEEO-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
7/26/2019	Fri	:15	WEEO-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEO

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

335-00003-0078	Official Invoice	Date	Page
		8/25/2019	1

DETACH AND RETURN WITH PAYMENT

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

335-00003-0078 O 8/25/2019 1

Date	Day	Length		Qty	Rate	Total
7/31/2019	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
8/8/2019	Thu	:15	WEEU-AM 06:20:18 PM 06:20:41 PM	2	\$0.00	\$0.00
8/17/2019	Sat	:15	WEEU-AM 12:40:56 PM 12:41:25 PM	2	\$0.00	\$0.00
8/23/2019	Fri	:15	WEEU-AM 04:37:46 PM 04:38:10 PM	2	\$0.00	\$0.00
Total						

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

INVOICE

Quantity	8 Total	Total Due	\$0.00
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WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0079	Official Invoice	Date	Page
		9/29/2019	1

DETACH AND RETURN WITH PAYMENT

335-00003-0079 O 9/29/2019 1

EAS WEEKLY TEST
USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
8/28/2019	Wed	:15	WEEU-AM 06:30:10 AM 06:30:32 AM	2	\$0.00	\$0.00
9/5/2019	Thu	:15	WEEU-AM 06:12:15 PM 06:12:44 PM	2	\$0.00	\$0.00
9/14/2019	Sat	:15	WEEU-AM 10:13:26 AM 10:13:47 AM	2	\$0.00	\$0.00
9/20/2019	Fri	:15	WEEU-AM 06:00:50 PM 06:01:05 PM	2	\$0.00	\$0.00
9/25/2019	Wed	:15	WEEU-AM 06:29:07 AM 06:29:33 AM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	10 Total	\$0.00
Total Due		\$0.00

INVOICE