

WEEU BROADCASTING CO
 34 NORTH FOURTH STREET
 READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0050	4/30/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0050

O 4/30/2017

1

EAS WEEKLY TEST
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
4/1/2017	Sat	:15	WEEU-AM 12:40:29 PM 12:40:59 PM	2	\$0.00	\$0.00
4/7/2017	Fri	:15	WEEU-AM 06:44:00 PM 06:44:15 PM	2	\$0.00	\$0.00
4/12/2017	Wed	:15	WEEU-AM 06:28:20 AM 06:28:46 AM	2	\$0.00	\$0.00
4/20/2017	Thu	:15	WEEU-AM 06:33:16 PM 06:33:41 PM	2	\$0.00	\$0.00
4/29/2017	Sat	:15	WEEU-AM 12:36:56 PM 12:37:23 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

335-00003-0051	5/28/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0051

O 5/28/2017

1

EAS WEEKLY TEST
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
5/5/2017	Fri	:15	WEEU-AM 06:22:04 PM 06:22:27 PM	2	\$0.00	\$0.00
5/10/2017	Wed	:15	WEEU-AM 06:28:58 AM 06:29:22 AM	2	\$0.00	\$0.00
5/18/2017	Thu	:15	WEEU-AM 06:19:27 PM 06:19:50 PM	2	\$0.00	\$0.00
5/27/2017	Sat	:15	WEEU-AM 12:35:59 PM 12:36:28 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

335-00003-0052	6/25/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0052

O 6/25/2017

1

EAS WEEKLY TEST
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
6/2/2017	Fri	:15	WEEU-AM 06:22:58 PM 06:23:22 PM	2	\$0.00	\$0.00
6/7/2017	Wed	:15	WEEU-AM 06:29:11 AM 06:29:35 AM	2	\$0.00	\$0.00
6/15/2017	Thu	:15	WEEU-AM 06:20:22 PM 06:20:44 PM	2	\$0.00	\$0.00
6/24/2017	Sat	:15	WEEU-AM 12:26:22 PM 12:26:51 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
 PLEASE REMIT TO WEEU

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE