

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335 Amount Paid

335-00003-0020	10/26/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0020 O 10/26/2014 1

EAS WEEKLY TEST
, USA

Purchase Order Number:
Est. Number:
Co-Op:
Description:
Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
10/2/2014	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
10/11/2014	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
10/17/2014	Fri	:15	WEEU-AM 06:24:00 PM 06:24:15 PM	2	\$0.00	\$0.00
10/22/2014	Wed	:15	WEEU-AM 06:14:30 AM 06:14:45 AM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	8	Total	\$0.00
Total Due			\$0.00

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0021	11/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0021

O 11/30/2014

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
10/30/2014	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
11/8/2014	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
11/14/2014	Fri	:15	WEEU-AM 06:24:00 PM 06:24:15 PM	2	\$0.00	\$0.00
11/19/2014	Wed	:15	WEEU-AM 06:22:00 AM 06:22:15 AM	2	\$0.00	\$0.00
11/27/2014	Thu	:15	WEEU-AM 10:10:00 AM 10:10:15 AM	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

335-00003-0022	12/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0022

O 12/28/2014

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
12/6/2014	Sat	:15	WEEU-AM 12:27:40 PM 12:27:55 PM	2	\$0.00	\$0.00
12/12/2014	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
12/17/2014	Wed	:15	WEEU-AM 06:22:00 AM 06:22:15 AM	2	\$0.00	\$0.00
12/26/2014	Fri	:15	WEEU-AM 07:30:00 PM 07:30:15 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE