

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 335-00003-0038          | 4/24/2016   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

335-00003-0038

O 4/24/2016

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

| Date      | Day | Length |                                 | Qty | Rate   | Total  |
|-----------|-----|--------|---------------------------------|-----|--------|--------|
| 4/1/2016  | Fri | :15    | WEEU-AM 06:20:00 PM 06:20:15 PM | 2   | \$0.00 | \$0.00 |
| 4/6/2016  | Wed | :15    | WEEU-AM 06:27:00 AM 06:27:15 AM | 2   | \$0.00 | \$0.00 |
| 4/14/2016 | Thu | :15    | WEEU-AM 06:22:00 PM 06:22:15 PM | 2   | \$0.00 | \$0.00 |
| 4/23/2016 | 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

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

|                  |           |      |
|------------------|-----------|------|
| 335-00003-0039   | 5/29/2016 | 1    |
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

335-00003-0039

O 5/29/2016

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

| Date                                       | Day | Length |                                 | Qty       | Rate     | Total  |
|--|-----|--------|---------------------------------|-----------|----------|--------|
| 4/29/2016                                  | Fri | :15    | WEEU-AM 06:20:00 PM 06:20:15 PM | 2         | \$0.00   | \$0.00 |
| 5/4/2016                                   | Wed | :15    | WEEU-AM 06:13:00 AM 06:13:15 AM | 2         | \$0.00   | \$0.00 |
| 5/12/2016                                  | Thu | :15    | WEEU-AM 06:20:00 PM 06:20:15 PM | 2         | \$0.00   | \$0.00 |
| 5/21/2016                                  | Sat | :15    | WEEU-AM 12:35:00 PM 12:35:15 PM | 2         | \$0.00   | \$0.00 |
| 5/27/2016                                  | Fri | :15    | WEEU-AM 06:20:00 PM 06:20:15 PM | 2         | \$0.00   | \$0.00 |
| TERMS: NET 30 DAYS<br>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

|                         |             |             |
|-------------------------|-------------|-------------|
| 335-00003-0040          | 6/26/2016   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

335-00003-0040

O 6/26/2016

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

| Date      | Day | Length |                                 | Qty | Rate   | Total  |
|-----------|-----|--------|---------------------------------|-----|--------|--------|
| 6/1/2016  | Wed | :15    | WEEU-AM 06:27:00 AM 06:27:15 AM | 2   | \$0.00 | \$0.00 |
| 6/9/2016  | Thu | :15    | WEEU-AM 06:20:00 PM 06:20:15 PM | 2   | \$0.00 | \$0.00 |
| 6/18/2016 | Sat | :15    | WEEU-AM 12:35:00 PM 12:35:15 PM | 2   | \$0.00 | \$0.00 |
| 6/24/2016 | Fri | :15    | WEEU-AM 06:20:00 PM 06:20:15 PM | 2   | \$0.00 | \$0.00 |

TERMS: NET 30 DAYS  
PLEASE REMIT TO WEEU

|                  |          |              |               |
|------------------|----------|--------------|---------------|
| <b>Quantity</b>  | <b>8</b> | <b>Total</b> | <b>\$0.00</b> |
| <b>Total Due</b> |          |              | <b>\$0.00</b> |

INVOICE