

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0047	1/29/2017	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

335-00003-0047

O 1/29/2017

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
12/31/2016	Sat	:15	WEEU-AM 12:35:00 PM 12:35:15 PM	2	\$0.00	\$0.00
1/6/2017	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
1/11/2017	Wed	:15	WEEU-AM 06:27:00 AM 06:27:15 AM	2	\$0.00	\$0.00
1/19/2017	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
1/28/2017	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	10	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0048	2/26/2017	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

335-00003-0048

O 2/26/2017

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
2/1/2017	Wed	:15	WEEU-AM 06:28:30 AM 06:28:45 AM	2	\$0.00	\$0.00
2/3/2017	Fri	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00
2/4/2017	Sat	:15	WEEU-AM 12:35:30 PM 12:35:45 PM	2	\$0.00	\$0.00
2/10/2017	Fri	:15	WEEU-AM 06:21:30 PM 06:21:45 PM	2	\$0.00	\$0.00
2/15/2017	Wed	:15	WEEU-AM 06:13:30 AM 06:13:45 AM	2	\$0.00	\$0.00
2/23/2017	Thu	:15	WEEU-AM 05:57:50 PM 05:58:18 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						
				<b>Quantity</b>	<b>12 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0049	3/26/2017	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

335-00003-0049

O 3/26/2017

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
3/4/2017	Sat	:15	WEEU-AM 12:33:20 PM 12:33:49 PM	2	\$0.00	\$0.00
3/10/2017	Fri	:15	WEEU-AM 05:25:09 PM 05:25:27 PM	2	\$0.00	\$0.00
3/15/2017	Wed	:15	WEEU-AM 06:29:19 AM 06:29:43 AM	2	\$0.00	\$0.00
3/23/2017	Thu	:15	WEEU-AM 06:24:08 PM 06:24:31 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS  
PLEASE REMIT TO WEEU

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE