

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0056	10/29/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0056

O 10/29/2017

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
9/27/2017	Wed	:15	WEEU-AM 06:28:32 AM 06:28:56 AM	2	\$0.00	\$0.00
10/5/2017	Thu	:15	WEEU-AM 06:26:30 PM 06:26:53 PM	2	\$0.00	\$0.00
10/14/2017	Sat	:15	WEEU-AM 12:47:05 PM 12:47:55 PM	2	\$0.00	\$0.00
10/20/2017	Fri	:15	WEEU-AM 06:08:06 PM 06:08:28 PM	2	\$0.00	\$0.00
10/25/2017	Wed	:15	WEEU-AM 06:29:21 AM 06:29:44 AM	2	\$0.00	\$0.00
11/2/2017	Thu	:15	WEEU-AM 06:29:16 PM 06:29:40 PM	2	\$0.00	\$0.00
11/11/2017	Sat	:15	WEEU-AM 12:38:47 PM 12:39:13 PM	2	\$0.00	\$0.00
11/17/2017	Fri	:15	WEEU-AM 06:07:56 PM 06:08:17 PM	2	\$0.00	\$0.00
11/22/2017	Wed	:15	WEEU-AM 06:29:35 AM 06:29:59 AM	2	\$0.00	\$0.00
11/30/2017	Thu	:15	WEEU-AM 06:22:53 PM 06:23:17 PM	2	\$0.00	\$0.00
12/9/2017	Sat	:15	WEEU-AM 10:36:14 AM 10:36:42 AM	2	\$0.00	\$0.00
12/15/2017	Fri	:15	WEEU-AM 06:21:31 PM 06:21:51 PM	2	\$0.00	\$0.00
12/20/2017	Wed	:15	WEEU-AM 06:28:30 AM 06:28:53 AM	2	\$0.00	\$0.00
12/28/2017	Thu	:15	WEEU-AM 05:58:19 PM 05:58:49 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE