

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0053	7/30/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0053

O 7/30/2017

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
6/30/2017	Fri	:15	WEEU-AM 06:23:04 PM 06:23:27 PM	2	\$0.00	\$0.00
7/5/2017	Wed	:15	WEEU-AM 06:51:43 AM 06:52:08 AM	2	\$0.00	\$0.00
7/13/2017	Thu	:15	WEEU-AM 06:22:31 PM 06:22:54 PM	2	\$0.00	\$0.00
7/22/2017	Sat	:15	WEEU-AM 12:37:48 PM 12:38:40 PM	2	\$0.00	\$0.00
7/28/2017	Fri	:15	WEEU-AM 05:58:43 PM 05:59:05 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

335-00003-0054	8/27/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0054

O 8/27/2017

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
8/2/2017	Wed	:15	WEEU-AM 06:29:04 AM 06:29:29 AM	2	\$0.00	\$0.00
8/10/2017	Thu	:15	WEEU-AM 06:18:21 PM 06:18:45 PM	2	\$0.00	\$0.00
8/19/2017	Sat	:15	WEEU-AM 12:35:53 PM 12:36:19 PM	2	\$0.00	\$0.00
8/25/2017	Fri	:15	WEEU-AM 05:57:42 PM 05:58:04 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

335-00003-0055	9/24/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0055

O 9/24/2017

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
8/30/2017	Wed	:15	WEEU-AM 06:29:20 AM 06:29:43 AM	2	\$0.00	\$0.00
9/7/2017	Thu	:15	WEEU-AM 05:57:58 PM 05:58:24 PM	2	\$0.00	\$0.00
9/16/2017	Sat	:15	WEEU-AM 12:45:31 PM 12:45:56 PM	2	\$0.00	\$0.00
9/22/2017	Fri	:15	WEEU-AM 06:06:36 PM 06:07:09 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE