

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0062	4/29/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0062

O 4/29/2018

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
3/31/2018	Sat	:15	WEEU-AM 12:48:01 PM 12:48:26 PM	2	\$0.00	\$0.00
4/6/2018	Fri	:15	WEEU-AM 06:27:58 PM 06:28:26 PM	2	\$0.00	\$0.00
4/11/2018	Wed	:15	WEEU-AM 06:29:01 AM 06:29:25 AM	2	\$0.00	\$0.00
4/19/2018	Thu	:15	WEEU-AM 06:29:28 PM 06:29:52 PM	2	\$0.00	\$0.00
4/28/2018	Sat	:15	WEEU-AM 12:47:42 PM 12:48:08 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

335-00003-0063	5/27/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

335-00003-0063

O 5/27/2018

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
5/4/2018	Fri	:15	WEEU-AM 06:18:36 PM 06:18:58 PM	2	\$0.00	\$0.00
5/9/2018	Wed	:15	WEEU-AM 06:29:01 AM 06:29:25 AM	2	\$0.00	\$0.00
5/17/2018	Thu	:15	WEEU-AM 05:45:00 PM 05:45:19 PM	2	\$0.00	\$0.00
5/26/2018	Sat	:15	WEEU-AM 12:44:19 PM 12:45:00 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS  
PLEASE REMIT TO WEEU

Quantity	8	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

335-00003-0064	6/24/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

335-00003-0064

O 6/24/2018

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
6/1/2018	Fri	:15	WEEU-AM 06:22:12 PM 06:22:36 PM	2	\$0.00	\$0.00
6/6/2018	Wed	:15	WEEU-AM 06:28:58 AM 06:29:24 AM	2	\$0.00	\$0.00
6/14/2018	Thu	:15	WEEU-AM 06:18:32 PM 06:18:56 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WEEU-AM 12:46:35 PM 12:47:02 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS  
PLEASE REMIT TO WEEU

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE