

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335 Amount Paid

335-00003-0083	1/26/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0083 O 1/26/2020 1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
1/4/2020	Sat	:15	WEEU-AM 12:39:16 PM 12:39:45 PM	2	\$0.00	\$0.00
1/10/2020	Fri	:15	WEEU-AM 05:58:07 PM 05:58:31 PM	2	\$0.00	\$0.00
1/15/2020	Wed	:15	WEEU-AM 06:29:13 AM 06:29:37 AM	2	\$0.00	\$0.00
1/23/2020	Thu	:15	WEEU-AM 05:57:37 PM 05:58:05 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

335-00003-0084	2/23/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0084

O 2/23/2020

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
2/1/2020	Sat	:15	WEEU-AM 12:34:47 PM 12:42:49 PM	2	\$0.00	\$0.00
2/7/2020	Fri	:15	WEEU-AM 05:59:29 PM 05:59:54 PM	2	\$0.00	\$0.00
2/12/2020	Wed	:15	WEEU-AM 06:29:05 AM 06:29:25 AM	2	\$0.00	\$0.00
2/20/2020	Thu	:15	WEEU-AM 06:38:46 PM 06:38:50 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

335-00003-0085	3/29/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0085 O 3/29/2020 1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
2/29/2020	Sat	:15	WEEU-AM 08:17:36 AM 08:17:59 AM	2	\$0.00	\$0.00
3/6/2020	Fri	:15	WEEU-AM 04:23:05 PM 04:23:34 PM	2	\$0.00	\$0.00
3/11/2020	Wed	:15	WEEU-AM 06:30:19 AM 06:30:43 AM	2	\$0.00	\$0.00
3/19/2020	Thu	:15	WEEU-AM 06:26:37 PM 06:26:13 PM	2	\$0.00	\$0.00
3/28/2020	Sat	:15	WEEU-AM 12:31:45 PM 12:33:00 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE