

# WLEW RADIO



**THUMB BROADCASTING INC. 13405**

935 S. Van Dyke Road  
P.O. Box 277  
Bad Axe, MI 48413  
(989) 269-9931 - Fax (989) 269-7702



**STATEMENT DATE**

7/31/18

WE APPRECIATE YOU FOR KEEPING  
YOUR ACCOUNT BALANCE CURRENT

If you have any billing  
questions please call  
Tina Hind at (989) 269-9931  
Thank you for your business!

**ACCOUNT NUMBER** 20896  
**ACCOUNT EXEC.:** Ralph Iden

COMM TO ELECT J DEAN SMITH  
8321 BERNE RD  
BAY PORT, MI 48720

**AMOUNT DUE** **AMOUNT PAID**

-\$179.47

PLEASE RETURN THE TOP PORTION OF THIS STATEMENT WITH REMITTANCE

## TERMS:

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) WILL BE CHARGED ON THE UNPAID BALANCE  
OF PAST DUE ACCOUNTS. AFTER 60 DAYS MINIMUM \$1.25 SERVICE CHARGE PER MONTH. NO CREDIT  
ADJUSTMENTS WILL BE MADE FOR ITEMS ON THIS STATEMENT AFTER 1 YEAR FROM THE BILLING DATE.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
92006	6/30/18	Unapplied credit - automatic Beginning Balance 7/31 Transfer to another invoice BALANCE OF INVOICE #92006	Network -\$29.47 \$29.47	\$0.00
92281	7/31/18	Unapplied credit - automatic 7/6 Check #1085 \$200.00 7/31 Transfer to another invoice 7/31 Transfer to another invoice 7/31 Transfer to another invoice 7/31 Transfer to another invoice 7/31 Transfer to another invoice BALANCE OF INVOICE #92281	Network -\$200.00 \$17.73 \$38.00 \$29.20 \$40.00 \$75.07	\$0.00
92282	7/31/18	Unapplied credit - automatic 7/19 Check #1087 \$400.00 7/31 Transfer to another invoice 7/31 Transfer to another invoice 7/31 Transfer to another invoice BALANCE OF INVOICE #92282	Network -\$400.00 \$34.43 \$87.15 \$278.42	\$0.00
92283	7/31/18	Unapplied credit - automatic 7/23 Check #1094 \$312.90 7/31 Transfer to another invoice 7/31 Transfer to another invoice BALANCE OF INVOICE #92283	Network -\$312.90 \$33.13 \$215.30	-\$64.47
92284	7/31/18	Unapplied credit - automatic 7/23 Check #1093 \$115.00 BALANCE OF INVOICE #92284	Network -\$115.00	-\$115.00
92285	7/31/18	Contract #0032837 7/4/18 to 7/7/18 POLITICAL Est=1 7/31 1 30 @ \$11.80 7/31 3 30's @ \$11.80 7/31 Transfer from invoice #92006 7/31 Transfer from another invoice	WLEW-AM \$11.80 \$35.40 -\$29.47 -\$17.73	

**DATE** **PREVIOUS BALANCE**

7/31/18

Continued on next page

WLEW-AM/WLEW-FM Bad Axe, MI

**CURRENT**

**30 DAYS**

**60 DAYS**

**90+ DAYS**

**PAY THIS AMOUNT**

# WLEW RADIO



**THUMB BROADCASTING INC. 1340**

935 S. Van Dyke Road  
P.O. Box 277  
Bad Axe, MI 48413  
(989) 269-9931 - Fax (989) 269-7702



**STATEMENT DATE**

7/31/18

Page 2

COMM TO ELECT J DEAN SMITH  
8321 BERNE RD  
BAY PORT, MI 48720

**ACCOUNT NUMBER** 20896

**AMOUNT DUE** **AMOUNT PAID**

PLEASE RETURN THE TOP PORTION OF THIS STATEMENT WITH REMITTANCE

## TERMS:

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) WILL BE CHARGED ON THE UNPAID BALANCE OF PAST DUE ACCOUNTS. AFTER 60 DAYS MINIMUM \$1.25 SERVICE CHARGE PER MONTH. NO CREDIT ADJUSTMENTS WILL BE MADE FOR ITEMS ON THIS STATEMENT AFTER 1 YEAR FROM THE BILLING DATE.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
		Net Due:	\$0.00	
		Contract #0032838 7/5/18 to 7/6/18	WLEW-AM	
		POLITICAL 15 Est=1		
		7/31 4 15's @ \$9.50	\$38.00	
		7/31 Transfer from another invoice	-\$38.00	
		Net Due:	\$0.00	
		Contract #0070737 7/2/18 to 7/3/18	WLEW-FM	
		POLITICAL Est=1		
		7/31 1 30 @ \$14.60	\$14.60	
		7/31 1 30 @ \$14.60	\$14.60	
		7/31 Transfer from another invoice	-\$29.20	
		Net Due:	\$0.00	
		Contract #0070761 7/5/18 to 7/7/18	WLEW-FM	
		POLITICAL Est=1		
		7/31 4 30's @ \$10.00	\$40.00	
		7/31 Transfer from another invoice	-\$40.00	
		Net Due:	\$0.00	
		Contract #0070828 7/17/18 to 7/21/18	WLEW-FM	
		POLITICAL 30 Est=1		
		7/31 3 30's @ \$14.60	\$43.80	
		7/31 4 30's @ \$14.60	\$58.40	
		7/31 1 30 @ \$7.30	\$7.30	
		7/31 Transfer from another invoice	-\$75.07	
		7/31 Transfer from another invoice	-\$34.43	
		Net Due:	\$0.00	
		Contract #0070829 7/17/18 to 7/21/18	WLEW-FM	
		POLITICAL 60 Est=1		
		7/31 5 60's @ \$15.60	\$78.00	
		7/31 1 60 @ \$9.15	\$9.15	
		7/31 Transfer from another invoice	-\$87.15	
		Net Due:	\$0.00	
		Contract #0070845 7/23/18 to 7/28/18	WLEW-FM	
		POLITICAL 60 Est=1		
		7/31 4 60's @ \$18.30	\$73.20	
		7/31 2 60's @ \$15.60	\$31.20	
		7/31 6 60's @ \$15.60	\$93.60	
		7/31 2 60's @ \$15.60	\$31.20	

**DATE** **PREVIOUS BALANCE**

7/31/18

Continued on next page

WLEW-AM/WLEW-FM Bad Axe, MI

**CURRENT** **30 DAYS** **60 DAYS** **90+ DAYS** **PAY THIS AMOUNT**



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P.O. Box 277  
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(989) 269-9931—Fax (989) 269-7702



**STATEMENT DATE**

7/31/18

Page 3

COMM TO ELECT J DEAN SMITH  
8321 BERNE RD  
BAY PORT, MI 48720

**ACCOUNT NUMBER** 20896

**AMOUNT DUE** **AMOUNT PAID**

PLEASE RETURN THE TOP PORTION OF THIS STATEMENT WITH REMITTANCE

## TERMS:

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) WILL BE CHARGED ON THE UNPAID BALANCE OF PAST DUE ACCOUNTS. AFTER 60 DAYS MINIMUM \$1.25 SERVICE CHARGE PER MONTH. NO CREDIT ADJUSTMENTS WILL BE MADE FOR ITEMS ON THIS STATEMENT AFTER 1 YEAR FROM THE BILLING DATE.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
		7/31 4 60's @ \$18.30	\$73.20	
		7/31 1 60 @ \$9.15	\$9.15	
		7/31 Transfer from another invoice	-\$278.42	
		7/31 Transfer from another invoice	-\$33.13	
		Net Due:	\$0.00	
		Contract #0070846 7/23/18 to 7/28/18	WLEW-FM	
		POLITICAL 30 Est=1		
		7/31 5 30's @ \$14.60	\$73.00	
		7/31 5 30's @ \$12.40	\$62.00	
		7/31 5 30's @ \$14.60	\$73.00	
		7/31 1 30 @ \$7.30	\$7.30	
		7/31 Transfer from another invoice	-\$215.30	
		Net Due:	\$0.00	
		SUMMARY OF INVOICE #92285		
		Total Charge:	\$877.90	
		7/31 Transfer from invoice #92006	-\$29.47	
		7/31 Transfer from another invoice	-\$848.43	
		BALANCE OF INVOICE #92285		\$0.00

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## INVOICE

NUMBER:

92285

WLEW-AM/WLEW-FM Bad Axe, MI

INVOICE DATE: 7/31/18  
PAGE: 1 TYPE: Complete  
ACCOUNT: 20896  
CONTRACT: Combined  
PRODUCT:

COMM TO ELECT J DEAN SMITH  
8321 BERNE RD  
BAY PORT, MI 48720

TERMS: Net. A finance charge of 1.5% per month  
(18% annual rate) will be charged on the unpaid balance of past due  
accounts. After 60 days there is a  
minimum \$1.25 Service Charge per month.

PAY THIS AMOUNT

BY

\$877.90

8/15/18

No credit adjustments will be made for items on this invoice after 1 year from the billing date.

### Times for 7/2/18-7/28/18

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 7/02 B	6:41a	30	\$14.60	WLEW-FM	Contract 70737
Tu 7/03 C	4:36p	30	\$14.60	WLEW-FM	Contract 70737
We 7/04 A	7:17a	30	\$11.80	WLEW-AM	Contract 32837
Th 7/05 A	6:40a	15	\$9.50	WLEW-AM	Contract 32838
Th 7/05 A	7:26a	15	\$9.50	WLEW-AM	Contract 32838
Th 7/05 B	12:14p	30	\$11.80	WLEW-AM	Contract 32837
Th 7/05 A	12:31p	30	\$10.00	WLEW-FM	Contract 70761
Fr 7/06 A	7:35a	15	\$9.50	WLEW-AM	Contract 32838
Fr 7/06 A	8:12a	15	\$9.50	WLEW-AM	Contract 32838
Fr 7/06 B	12:25p	30	\$11.80	WLEW-AM	Contract 32837
Fr 7/06 A	12:28p	30	\$10.00	WLEW-FM	Contract 70761
Fr 7/06 A	12:44p	30	\$10.00	WLEW-FM	Contract 70761
Sa 7/07 A	12:11p	30	\$10.00	WLEW-FM	Contract 70761
Sa 7/07 B	12:11p	30	\$11.80	WLEW-AM	Contract 32837
Tu 7/17 A	12:26p	60	\$15.60	WLEW-FM	Contract 70829
Tu 7/17 B	5:27p	30	\$14.60	WLEW-FM	Contract 70828
We 7/18 A	7:09a	30	\$14.60	WLEW-FM	Contract 70828
We 7/18 A	12:43p	60	\$15.60	WLEW-FM	Contract 70829
We 7/18 B	5:09p	30	\$14.60	WLEW-FM	Contract 70828
Th 7/19 A	8:09a	30	\$14.60	WLEW-FM	Contract 70828
Th 7/19 A	12:43p	60	\$15.60	WLEW-FM	Contract 70829
Th 7/19 B	5:09p	30	\$14.60	WLEW-FM	Contract 70828
Fr 7/20 A	7:41a	30	\$14.60	WLEW-FM	Contract 70828
Fr 7/20 A	12:43p	60	\$15.60	WLEW-FM	Contract 70829
Fr 7/20 B	5:39p	30	\$14.60	WLEW-FM	Contract 70828
Sa 7/21 A	12:43p	60	\$15.60	WLEW-FM	Contract 70829
Sa 7/21 C	9:09p	30	\$7.30	WLEW-FM	Contract 70828
Sa 7/21 B	10:09p	60	\$9.15	WLEW-FM	Contract 70829
Mn 7/23 A	7:41a	30	\$14.60	WLEW-FM	Contract 70846
Mn 7/23 B	12:28p	30	\$12.40	WLEW-FM	Contract 70846
Mn 7/23 C	12:43p	60	\$15.60	WLEW-FM	Contract 70845
Mn 7/23 C	5:10p	30	\$14.60	WLEW-FM	Contract 70846
Tu 7/24 A	7:41a	30	\$14.60	WLEW-FM	Contract 70846
Tu 7/24 B	12:28p	30	\$12.40	WLEW-FM	Contract 70846
Tu 7/24 C	12:43p	60	\$15.60	WLEW-FM	Contract 70845
Tu 7/24 C	5:09p	30	\$14.60	WLEW-FM	Contract 70846
We 7/25 A	6:27a	60	\$18.30	WLEW-FM	Contract 70845
We 7/25 A	7:27a	60	\$18.30	WLEW-FM	Contract 70845

I affirm that the announcements were broadcast as indicated above

My commission expires



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935 S. Van Dyke Road  
P.O. Box 277  
Bad Axe, MI 48413  
(989) 269-9931—Fax (989) 269-7702



## INVOICE

NUMBER:

92285

WLEW-AM/WLEW-FM Bad Axe, MI

INVOICE DATE: 7/31/18  
PAGE: 2 TYPE: Complete  
ACCOUNT: 20896  
CONTRACT: Combined  
PRODUCT:

COMM TO ELECT J DEAN SMITH  
8321 BERNE RD  
BAY PORT, MI 48720

TERMS: Net. A finance charge of 1.5% per month  
(18% annual rate) will be charged on the unpaid balance of past due  
accounts. After 60 days there is a  
minimum \$1.25 Service Charge per month.

PAY THIS AMOUNT

BY

\$877.90

8/15/18

No credit adjustments will be made for items on this invoice after 1 year from the billing date.

Day/Date	Time	Len	Rate	Product	Comments
We 7/25 A	7:41a	30	\$14.60		WLEW-FM Contract 70846
We 7/25 A	8:27a	60	\$18.30		WLEW-FM Contract 70845
We 7/25 A	9:27a	60	\$18.30		WLEW-FM Contract 70845
We 7/25 B	10:27a	60	\$15.60		WLEW-FM Contract 70845
We 7/25 B	11:27a	60	\$15.60		WLEW-FM Contract 70845
We 7/25 C	12:28p	60	\$15.60		WLEW-FM Contract 70845
We 7/25 B	12:50p	30	\$12.40		WLEW-FM Contract 70846
We 7/25 D	1:27p	60	\$15.60		WLEW-FM Contract 70845
We 7/25 D	2:27p	60	\$15.60		WLEW-FM Contract 70845
We 7/25 E	3:27p	60	\$18.30		WLEW-FM Contract 70845
We 7/25 E	4:27p	60	\$18.30		WLEW-FM Contract 70845
We 7/25 C	5:10p	30	\$14.60		WLEW-FM Contract 70846
We 7/25 E	5:27p	60	\$18.30		WLEW-FM Contract 70845
We 7/25 E	6:27p	60	\$18.30		WLEW-FM Contract 70845
Th 7/26 A	7:11a	30	\$14.60		WLEW-FM Contract 70846
Th 7/26 C	12:11p	60	\$15.60		WLEW-FM Contract 70845
Th 7/26 B	12:28p	30	\$12.40		WLEW-FM Contract 70846
Th 7/26 C	5:39p	30	\$14.60		WLEW-FM Contract 70846
Fr 7/27 A	7:11a	30	\$14.60		WLEW-FM Contract 70846
Fr 7/27 C	12:44p	60	\$15.60		WLEW-FM Contract 70845
Fr 7/27 B	12:50p	30	\$12.40		WLEW-FM Contract 70846
Fr 7/27 C	5:28p	30	\$14.60		WLEW-FM Contract 70846
Sa 7/28 C	12:28p	60	\$15.60		WLEW-FM Contract 70845
Sa 7/28 D	9:10p	30	\$7.30		WLEW-FM Contract 70846
Sa 7/28 F	10:10p	60	\$9.15		WLEW-FM Contract 70845

I affirm that the announcements were broadcast as indicated above

My commission expires

# WLEW RADIO



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935 S. Van Dyke Road  
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Bad Axe, MI 48413  
(989) 269-9931—Fax (989) 269-7702



## INVOICE

NUMBER:

92285

WLEW-AM/WLEW-FM Bad Axe, MI

INVOICE DATE: 7/31/18  
PAGE: 3 TYPE: Complete  
ACCOUNT: 20896  
CONTRACT: Combined  
PRODUCT:

COMM TO ELECT J DEAN SMITH  
8321 BERNE RD  
BAY PORT, MI 48720

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts. After 60 days there is a minimum \$1.25 Service Charge per month.

PAY THIS AMOUNT

BY

\$877.90

8/15/18

No credit adjustments will be made for items on this invoice after 1 year from the billing date.

Contract #0032837 7/4/18 to 7/7/18

POLITICAL

Est=1

A: 7/31 1 30 @ \$11.80

B: 7/31 3 30's @ \$11.80

Total Charge:

Net Due:

\$11.80

\$35.40

\$47.20

\$47.20

Station: WLEW-AM

Contract #0032838 7/5/18 to 7/6/18

POLITICAL 15

Est=1

A: 7/31 4 15's @ \$9.50

Net Due:

\$38.00

\$38.00

Station: WLEW-AM

Contract #0070737 7/2/18 to 7/3/18

POLITICAL

Est=1

B: 7/31 1 30 @ \$14.60

C: 7/31 1 30 @ \$14.60

Total Charge:

Net Due:

\$14.60

\$14.60

\$29.20

\$29.20

Station: WLEW-FM

Contract #0070761 7/5/18 to 7/7/18

POLITICAL

Est=1

A: 7/31 4 30's @ \$10.00

Net Due:

\$40.00

\$40.00

Station: WLEW-FM

Contract #0070828 7/17/18 to 7/21/18

POLITICAL 30

Est=1

A: 7/31 3 30's @ \$14.60

B: 7/31 4 30's @ \$14.60

C: 7/31 1 30 @ \$7.30

Total Charge:

Net Due:

\$43.80

\$58.40

\$7.30

\$109.50

\$109.50

Station: WLEW-FM

Contract #0070829 7/17/18 to 7/21/18

POLITICAL 60

Est=1

A: 7/31 5 60's @ \$15.60

B: 7/31 1 60 @ \$9.15

Total Charge:

Net Due:

\$78.00

\$9.15

\$87.15

\$87.15

Station: WLEW-FM

Contract #0070845 7/23/18 to 7/28/18

Station: WLEW-FM

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My commission expires



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## INVOICE

NUMBER:

92285

~~WLEW-AM/WLEW-FM~~ Bad Axe, MI

INVOICE DATE: 7/31/18  
PAGE: 4 TYPE: Complete  
ACCOUNT: 20896  
CONTRACT: Combined  
PRODUCT:

TERMS: Net. A finance charge of 1.5% per month  
(18% annual rate) will be charged on the unpaid balance of past due  
accounts. After 60 days there is a  
minimum \$1.25 Service Charge per month.

PAY THIS AMOUNT

BY

\$877.90

8/15/18

No credit adjustments will be made for items on this invoice after 1 year from the billing date.

### POLITICAL 60

Est=1

A:	7/31	4	60's	@ \$18.30	\$73.20
B:	7/31	2	60's	@ \$15.60	\$31.20
C:	7/31	6	60's	@ \$15.60	\$93.60
D:	7/31	2	60's	@ \$15.60	\$31.20
E:	7/31	4	60's	@ \$18.30	\$73.20
F:	7/31	1	60	@ \$9.15	\$9.15

Total Charge: \$311.55

Net Due: \$311.55

Contract #0070846 7/23/18 to 7/28/18

Station: WLEW-FM

### POLITICAL 30

Est=1

A:	7/31	5	30's	@ \$14.60	\$73.00
B:	7/31	5	30's	@ \$12.40	\$62.00
C:	7/31	5	30's	@ \$14.60	\$73.00
D:	7/31	1	30	@ \$7.30	\$7.30

Total Charge: \$215.30

Net Due: \$215.30

### SUMMARY OF INVOICE #92285

Total Charges for invoice #92285: \$877.90

BALANCE OF INVOICE #92285: \$877.90

I affirm that the announcements were broadcast as indicated above

My commission expires

7/31/18