

STATEMENT DATE

6/30/18

WLEW RADIO

THUMB BROADCASTING INC. 1340 AM
 935 S. Van Dyke Road
 P.O. Box 277
 Bad Axe, MI 48413
 (989) 269-9931 - Fax (989) 269-7702



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

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

AMOUNT DUE **AMOUNT PAID**

-\$29.47

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 | | DESCRIPTION | AMOUNT | BALANCE |
|---------|---------|------------------------------------|----------|----------|
| NUMBER | DATE | | | |
| 92006 | 6/30/18 | Unapplied credit - automatic | Network | |
| | | 6/27 Check #1080 \$77.15 | -\$77.15 | |
| | | 6/30 Transfer to another invoice | \$15.58 | |
| | | 6/30 Transfer to another invoice | \$32.10 | |
| | | BALANCE OF INVOICE #92006 | | -\$29.47 |
| 92007 | 6/30/18 | POLITICAL Est=1 | | |
| | | SUMMARY OF INVOICE #92007 | | |
| | | Total Charge: | \$47.68 | |
| | | 6/30 Transfer from another invoice | -\$47.68 | |
| | | BALANCE OF INVOICE #92007 | | \$0.00 |
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WLEW RADIO



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



INVOICE

NUMBER:

92007

WLEW-FM Bad Axe, MI

INVOICE DATE: 6/30/18
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

\$47.68

7/15/18

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

Times for 6/27/18-6/30/18

Times are approximate within 10 minutes.

| Day/Date | Time | Len | Rate | Product | Comments |
|----------|----------|-----|---------|---------|------------------------|
| We 6/27 | A 12:48p | 15 | \$10.00 | | WLEW-FM Contract 70736 |
| Th 6/28 | A 12:43p | 30 | \$12.40 | | WLEW-FM Contract 70737 |
| Fr 6/29 | D 8:10p | 30 | \$7.30 | | WLEW-FM Contract 70737 |
| Sa 6/30 | A 12:43p | 30 | \$12.40 | | WLEW-FM Contract 70737 |
| Sa 6/30 | B 9:10p | 15 | \$5.58 | | WLEW-FM Contract 70736 |

Contract #0070736 6/27/18 to 6/30/18

Station: WLEW-FM

POLITICAL

Est=1

A: 6/30 1 15 @ \$10.00
B: 6/30 1 15 @ \$5.58

\$10.00

\$5.58

Total Charge:

\$15.58

Net Due:

\$15.58

Contract #0070737 6/28/18 to 6/30/18

Station: WLEW-FM

POLITICAL

Est=1

A: 6/30 2 30's @ \$12.40
D: 6/30 1 30 @ \$7.30

\$24.80

\$7.30

Total Charge:

\$32.10

Net Due:

\$32.10

SUMMARY OF INVOICE #92007

Total Charges for invoice #92007:

\$47.68

BALANCE OF INVOICE #92007:

\$47.68

I affirm that the announcements were broadcast as indicated above

My commission expires

6/30/18