

# 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** 8/31/18

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**

-\$197.77

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
92283	7/31/18	Unapplied credit - automatic Beginning Balance 8/31 Transfer to another invoice BALANCE OF INVOICE #92283	Network -\$64.47 \$64.47	\$0.00
92284	7/31/18	Unapplied credit - automatic Beginning Balance 8/31 Transfer to another invoice 8/31 Transfer to another invoice BALANCE OF INVOICE #92284	Network -\$115.00 \$82.53 \$32.47	\$0.00
92580	8/31/18	Unapplied credit - automatic 8/13 Check #1028 \$666.30 8/31 Transfer to another invoice BALANCE OF INVOICE #92580	Network -\$666.30 \$468.53	-\$197.77
92581	8/31/18	Contract #0032967 8/1/18 to 8/7/18 POLITICAL Est=1 8/31 5 60's @ \$14.70 8/31 5 60's @ \$14.70 8/31 Transfer from invoice #92283 8/31 Transfer from invoice #92284 Net Due: Contract #0070862 8/1/18 to 8/7/18 POLITICAL Est=1 8/31 5 60's @ \$18.30 8/31 2 60's @ \$18.30 8/31 2 60's @ \$18.30 8/31 1 60 @ \$18.30 8/31 7 60's @ \$15.60 8/31 2 60's @ \$15.60 8/31 2 60's @ \$15.60 8/31 5 60's @ \$18.30 8/31 3 60's @ \$18.30 8/31 Transfer from invoice #92284 8/31 Transfer from another invoice Net Due:	WLEW-AM \$73.50 \$73.50 -\$64.47 -\$82.53 \$0.00 WLEW-FM \$91.50 \$36.60 \$36.60 \$18.30 \$109.20 \$31.20 \$31.20 \$91.50 \$54.90 -\$32.47 -\$468.53 \$0.00	

**DATE** **PREVIOUS BALANCE**

8/31/18

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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## INVOICE

NUMBER:

92581

WLEW-AM/WLEW-FM Bad Axe, MI

INVOICE DATE: 8/31/18

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

\$648.00

9/15/18

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

### Times for 8/1/18-8/7/18

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
We 8/01 A	7:11a	60	\$18.30	WLEW-FM	Contract 70862
We 8/01 A	12:25p	60	\$14.70	WLEW-AM	Contract 32967
We 8/01 E	12:27p	60	\$15.60	WLEW-FM	Contract 70862
We 8/01 B	1:38p	60	\$14.70	WLEW-AM	Contract 32967
We 8/01 I	5:27p	60	\$18.30	WLEW-FM	Contract 70862
Th 8/02 A	7:52a	60	\$18.30	WLEW-FM	Contract 70862
Th 8/02 A	12:25p	60	\$14.70	WLEW-AM	Contract 32967
Th 8/02 E	12:50p	60	\$15.60	WLEW-FM	Contract 70862
Th 8/02 B	1:38p	60	\$14.70	WLEW-AM	Contract 32967
Th 8/02 I	5:40p	60	\$18.30	WLEW-FM	Contract 70862
Fr 8/03 A	7:53a	60	\$18.30	WLEW-FM	Contract 70862
Fr 8/03 A	12:17p	60	\$14.70	WLEW-AM	Contract 32967
Fr 8/03 E	12:27p	60	\$15.60	WLEW-FM	Contract 70862
Fr 8/03 B	1:46p	60	\$14.70	WLEW-AM	Contract 32967
Fr 8/03 I	5:27p	60	\$18.30	WLEW-FM	Contract 70862
Sa 8/04 E	12:43p	60	\$15.60	WLEW-FM	Contract 70862
Su 8/05 E	12:50p	60	\$15.60	WLEW-FM	Contract 70862
Mn 8/06 B	6:27a	60	\$18.30	WLEW-FM	Contract 70862
Mn 8/06 A	7:53a	60	\$18.30	WLEW-FM	Contract 70862
Mn 8/06 C	8:27a	60	\$18.30	WLEW-FM	Contract 70862
Mn 8/06 D	9:27a	60	\$18.30	WLEW-FM	Contract 70862
Mn 8/06 F	11:27a	60	\$15.60	WLEW-FM	Contract 70862
Mn 8/06 A	12:25p	60	\$14.70	WLEW-AM	Contract 32967
Mn 8/06 E	12:27p	60	\$15.60	WLEW-FM	Contract 70862
Mn 8/06 B	1:08p	60	\$14.70	WLEW-AM	Contract 32967
Mn 8/06 G	1:27p	60	\$15.60	WLEW-FM	Contract 70862
Mn 8/06 H	4:27p	60	\$18.30	WLEW-FM	Contract 70862
Mn 8/06 H	5:27p	60	\$18.30	WLEW-FM	Contract 70862
Mn 8/06 H	6:27p	60	\$18.30	WLEW-FM	Contract 70862
Tu 8/07 B	6:28a	60	\$18.30	WLEW-FM	Contract 70862
Tu 8/07 A	7:11a	60	\$18.30	WLEW-FM	Contract 70862
Tu 8/07 C	8:09a	60	\$18.30	WLEW-FM	Contract 70862
Tu 8/07 F	11:10a	60	\$15.60	WLEW-FM	Contract 70862
Tu 8/07 A	12:46p	60	\$14.70	WLEW-AM	Contract 32967
Tu 8/07 E	12:50p	60	\$15.60	WLEW-FM	Contract 70862
Tu 8/07 G	1:09p	60	\$15.60	WLEW-FM	Contract 70862
Tu 8/07 B	1:47p	60	\$14.70	WLEW-AM	Contract 32967
Tu 8/07 H	4:27p	60	\$18.30	WLEW-FM	Contract 70862

I affirm that the announcements were broadcast as indicated above

My commission expires

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P.O. Box 277  
Bad Axe, MI 48413  
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## INVOICE

NUMBER:

92581

WLEW-AM/WLEW-FM Bad Axe, MI

INVOICE DATE: 8/31/18

PAGE: 2 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

\$648.00

9/15/18

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Day/Date	Time	Len	Rate	Product	Comments
Tu 8/07 H	5:27p	60	\$18.30		WLEW-FM Contract 70862

Contract #0032967 8/1/18 to 8/7/18

Station: WLEW-AM

POLITICAL

Est=1

A: 8/31 5 60's @ \$14.70

\$73.50

B: 8/31 5 60's @ \$14.70

\$73.50

Total Charge:

\$147.00

Net Due:

\$147.00

Contract #0070862 8/1/18 to 8/7/18

Station: WLEW-FM

POLITICAL

Est=1

A: 8/31 5 60's @ \$18.30

\$91.50

B: 8/31 2 60's @ \$18.30

\$36.60

C: 8/31 2 60's @ \$18.30

\$36.60

D: 8/31 1 60 @ \$18.30

\$18.30

E: 8/31 7 60's @ \$15.60

\$109.20

F: 8/31 2 60's @ \$15.60

\$31.20

G: 8/31 2 60's @ \$15.60

\$31.20

H: 8/31 5 60's @ \$18.30

\$91.50

I: 8/31 3 60's @ \$18.30

\$54.90

Total Charge:

\$501.00

Net Due:

\$501.00

SUMMARY OF INVOICE #92581

Total Charges for invoice #92581:

\$648.00

BALANCE OF INVOICE #92581:

\$648.00

I affirm that the announcements were broadcast as indicated above

My commission expires

8/31/18