

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



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 15333

ACCOUNT EXEC.: Ralph Iden

COMM TO ELECT MATTHEW BIERLIEN
4724 HANES RD
VASSAR, MI 48768

AMOUNT DUE AMOUNT PAID

-\$490.10

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
92257	7/31/18	Unapplied credit - automatic	Network	
		7/30 Check #107 \$722.90	-\$722.90	
		7/31 Transfer to another invoice	\$70.80	
		7/31 Transfer to another invoice	\$108.00	
		7/31 Transfer to another invoice	\$54.00	
		BALANCE OF INVOICE #92257		-\$490.10
92258	7/31/18	Contract #0032952 7/29/18 to 7/31/18	WLEW-AM	
		POLITICAL Est=1		
		7/31 3 30's @ \$11.80	\$35.40	
		7/31 3 30's @ \$11.80	\$35.40	
		7/31 Transfer from another invoice	-\$70.80	
		Net Due:	\$0.00	
		Contract #0070855 7/29/18 to 7/30/18	WLEW-FM	
		POLITICAL Est=1		
		7/31 2 30's @ \$14.60	\$29.20	
		7/31 4 30's @ \$12.40	\$49.60	
		7/31 2 30's @ \$14.60	\$29.20	
		7/31 Transfer from another invoice	-\$108.00	
		Net Due:	\$0.00	
		Contract #0070856 7/31/18 to 7/31/18	WLEW-FM	
		POLITICAL Est=1		
		7/31 1 30 @ \$12.40	\$12.40	
		7/31 1 30 @ \$12.40	\$12.40	
		7/31 2 30's @ \$14.60	\$29.20	
		7/31 Transfer from another invoice	-\$54.00	
		Net Due:	\$0.00	
		SUMMARY OF INVOICE #92258		
		Total Charge:	\$232.80	
		7/31 Transfer from another invoice	-\$232.80	
		BALANCE OF INVOICE #92258		\$0.00

DATE	PREVIOUS BALANCE	30 DAYS	60 DAYS	90+ DAYS	PAY THIS AMOUNT
7/31/18	\$0.00				
CURRENT					
	-\$490.10	\$0.00	\$0.00	\$0.00	-\$490.10

WLEW-AM/WLEW-FM Bad Axe, MI

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INVOICE

NUMBER:

92258

WLEW-AM/WLEW-FM Bad Axe, MI

INVOICE DATE: 7/31/18

PAGE: 1 TYPE: Complete

ACCOUNT: 15333

CONTRACT: Combined

PRODUCT:

COMM TO ELECT MATTHEW BIERLIEN
4724 HANES RD
VASSAR, MI 48768

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

\$232.80

8/15/18

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

Times for 7/29/18-7/31/18

Day/Date	Time	Len	Rate
Su 7/29 A	6:10a	30	\$11.80
Su 7/29 A	7:29a	30	\$14.60
Su 7/29 B	12:16p	30	\$11.80
Su 7/29 B	12:31p	30	\$12.40
Su 7/29 B	3:25p	30	\$12.40
Su 7/29 C	7:31p	30	\$14.60
Mn 7/30 A	6:29a	30	\$14.60
Mn 7/30 A	7:27a	30	\$11.80
Mn 7/30 B	11:32a	30	\$12.40
Mn 7/30 B	12:30p	30	\$12.40
Mn 7/30 B	1:06p	30	\$11.80
Mn 7/30 C	3:29p	30	\$14.60
Tu 7/31 A	8:13a	30	\$11.80
Tu 7/31 D	10:32a	30	\$12.40
Tu 7/31 B	12:15p	30	\$11.80
Tu 7/31 E	12:45p	30	\$12.40
Tu 7/31 F	4:39p	30	\$14.60
Tu 7/31 F	6:43p	30	\$14.60

Times are approximate within 10 minutes.

Product

Comments

WLEW-AM	Contract 32952
WLEW-FM	Contract 70855
WLEW-AM	Contract 32952
WLEW-FM	Contract 70855
WLEW-FM	Contract 70855
WLEW-FM	Contract 70855
WLEW-FM	Contract 70855
WLEW-AM	Contract 32952
WLEW-FM	Contract 70855
WLEW-FM	Contract 70855
WLEW-AM	Contract 32952
WLEW-FM	Contract 70855
WLEW-AM	Contract 32952
WLEW-FM	Contract 70856
WLEW-AM	Contract 32952
WLEW-FM	Contract 70856
WLEW-FM	Contract 70856
WLEW-FM	Contract 70856

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: 92258

WLEW-AM/WLEW-FM Bad Axe, MI

INVOICE DATE: 7/31/18
PAGE: 2 TYPE: Complete
ACCOUNT: 15333
CONTRACT: Combined
PRODUCT:

COMM TO ELECT MATTHEW BIERLIEN
4724 HANES RD
VASSAR, MI 48768

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

\$232.80 8/15/18

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

Contract #0032952 7/29/18 to 7/31/18

Station: WLEW-AM

POLITICAL

Est=1

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

\$35.40

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

\$35.40

Total Charge:

\$70.80

Net Due: \$70.80

Contract #0070855 7/29/18 to 7/30/18

Station: WLEW-FM

POLITICAL

Est=1

A: 7/31 2 30's @ \$14.60

\$29.20

B: 7/31 4 30's @ \$12.40

\$49.60

C: 7/31 2 30's @ \$14.60

\$29.20

Total Charge:

\$108.00

Net Due: \$108.00

Contract #0070856 7/31/18 to 7/31/18

Station: WLEW-FM

POLITICAL

Est=1

D: 7/31 1 30 @ \$12.40

\$12.40

E: 7/31 1 30 @ \$12.40

\$12.40

F: 7/31 2 30's @ \$14.60

\$29.20

Total Charge:

\$54.00

Net Due: \$54.00

SUMMARY OF INVOICE #92258

Total Charges for invoice #92258:

\$232.80

BALANCE OF INVOICE #92258:

\$232.80

I affirm that the announcements were broadcast as indicated above

My commission expires

7/31/18