

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 11/30/20

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 12625
ACCOUNT EXEC.: Ralph Iden
 MARK DAVIDSON

COMM TO ELECT MARK DAVIDSON
 2045 E MARLETTE ROAD
 APPELGATE, MI 48401

AMOUNT DUE **AMOUNT PAID**

\$0.00

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
99534	10/31/20	Unapplied credit - automatic Beginning Balance	Network -\$141.20	
	11/30	Transfer to another invoice	\$141.20	
		BALANCE OF INVOICE #99534		\$0.00
99817	11/30/20	Contract #0072711 11/1/20 to 11/3/20 POLITICAL Est=1	WLEW-FM	
	11/30	3 60's @ \$18.70	\$56.10	
	11/30	3 60's @ \$15.90	\$47.70	
	11/30	2 60's @ \$18.70	\$37.40	
		Total Charge:	\$141.20	
	11/30	Transfer from invoice #99534	-\$141.20	
		BALANCE OF INVOICE #99817		\$0.00

DATE **PREVIOUS BALANCE**

11/30/20 \$141.20 WLEW-AM/WLEW-FM Bad Axe, MI

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

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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INVOICE NUMBER:

99817

WLEW-FM Bad Axe, MI

INVOICE DATE: 11/30/20
 PAGE: 1 TYPE: Complete
 ACCOUNT: 12625
 CONTRACT: 72711
 PRODUCT:

MARK DAVIDSON
 COMM TO ELECT MARK DAVIDSON
 2045 E MARLETTE ROAD
 APPELGATE, MI 48401

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
 \$141.20 12/15/20

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

WLEW-FM Times for 11/1/20-11/3/20

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Su 11/01 A	8:43a	60	\$18.70		
Su 11/01 B	10:09a	60	\$15.90		
Su 11/01 C	3:09p	60	\$18.70		
Mn 11/02 A	6:43a	60	\$18.70		
Mn 11/02 B	1:36p	60	\$15.90		
Mn 11/02 C	5:51p	60	\$18.70		
Tu 11/03 A	9:36a	60	\$18.70		
Tu 11/03 B	11:27a	60	\$15.90		

Contract #0072711 11/1/20 to 11/3/20

POLITICAL

Est=1

A: 11/30	3	60's @ \$18.70	\$56.10
B: 11/30	3	60's @ \$15.90	\$47.70
C: 11/30	2	60's @ \$18.70	\$37.40

Total Charge: \$141.20
 BALANCE OF INVOICE #99817 \$141.20

I affirm that the announcements were broadcast as indicated above

My commission expires

11/30/20