

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 12343
 ACCOUNT EXEC.: Mathew Aymen

COMM TO ELECT DARCIE FINAN
 1820 POINTE AUX BARQUES RD
 PORT AUSTIN, MI 48467

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
99528	10/31/20	Unapplied credit - automatic Beginning Balance	Network -\$168.30	
		11/30 Transfer to another invoice	\$168.30	
		BALANCE OF INVOICE #99528		\$0.00
99813	11/30/20	Contract #0072729 11/2/20 to 11/3/20 POLITICAL Est=1	WLEW-FM	
		11/30 3 60's @ \$18.70	\$56.10	
		11/30 6 60's @ \$18.70	\$112.20	
		Total Charge:	\$168.30	
		11/30 Transfer from invoice #99528	-\$168.30	
		BALANCE OF INVOICE #99813		\$0.00

DATE **PREVIOUS BALANCE**

CURRENT	30 DAYS	60 DAYS	90+ DAYS	PAY THIS AMOUNT
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

WLEW-AM/WLEW-FM Bad Axe, MI

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INVOICE

NUMBER: 99813

WLEW-FM Bad Axe, MI

INVOICE DATE: 11/30/20
 PAGE: 1 TYPE: Complete
 ACCOUNT: 12343
 CONTRACT: 72729
 PRODUCT:

COMM TO ELECT DARCIE FINAN
 1820 POINTE AUX BARQUES RD
 PORT AUSTIN, MI 48467

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
\$168.30	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 11/2/20-11/3/20				Times are approximate within 10 minutes.	
Day/Date	Time	Len	Rate	Product	Comments
Mn 11/02	B 3:09p	60	\$18.70		
Mn 11/02	B 4:36p	60	\$18.70		
Mn 11/02	B 5:09p	60	\$18.70		
Tu 11/03	A 7:27a	60	\$18.70		
Tu 11/03	A 8:27a	60	\$18.70		
Tu 11/03	A 9:27a	60	\$18.70		
Tu 11/03	B 3:27p	60	\$18.70		
Tu 11/03	B 4:27p	60	\$18.70		
Tu 11/03	B 5:27p	60	\$18.70		

Contract #0072729 11/2/20 to 11/3/20

POLITICAL

Est=1

A: 11/30	3 60's @ \$18.70	\$56.10
B: 11/30	6 60's @ \$18.70	\$112.20

Total Charge: \$168.30

BALANCE OF INVOICE #99813 \$168.30

I affirm that the announcements were broadcast as indicated above

My commission expires

11/30/20