

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

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 25161
 ACCOUNT EXEC.: Casey Risky
 TODD TALASKI

COMM TO ELECT TODD TALASKI
 5417 TERRIE DR
 CASEVILLE, MI 48725

AMOUNT DUE AMOUNT PAID

-\$272.10

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
99563	10/31/20	Unapplied credit - automatic 10/5 Check #4301 \$1,000.00 10/31 Transfer to another invoice BALANCE OF INVOICE #99563	Network -\$1,000.00 \$816.30	-\$183.70
99564	10/31/20	Unapplied credit - automatic 10/5 Cash Payment: \$1.30 BALANCE OF INVOICE #99564	Network -\$1.30	-\$1.30
99565	10/31/20	Unapplied credit - automatic 10/16 Check #4307 \$87.10 BALANCE OF INVOICE #99565	Network -\$87.10	-\$87.10
99566	10/31/20	Contract #0072697 10/23/20 to 10/31/20 POLITICAL Est=1 10/31 18 60's @ \$18.70 10/31 9 60's @ \$15.90 10/31 18 60's @ \$18.70 Total Charge: 10/31 Transfer from another invoice BALANCE OF INVOICE #99566	WLEW-FM \$336.60 \$143.10 \$336.60 \$816.30 -\$816.30	\$0.00

DATE PREVIOUS BALANCE

10/31/20	\$0.00	WLEW-AM/WLEW-FM Bad Axe, MI
CURRENT	30 DAYS	60 DAYS
-\$272.10	\$0.00	\$0.00
		90+ DAYS
		\$0.00
		PAY THIS AMOUNT
		-\$272.10

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INVOICE NUMBER: 99566

WLEW-FM Bad Axe, MI

INVOICE DATE: 10/31/20
 PAGE: 1 TYPE: Complete
 ACCOUNT: 25161
 CONTRACT: 72697
 PRODUCT:

TODD TALASKI
 COMM TO ELECT TODD TALASKI
 5417 TERRIE DR
 CASEVILLE, MI 48725

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
 \$816.30 11/15/20

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

WLEW-FM Times for 10/23/20-10/31/20

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Fr 10/23 A	6:09a	60	\$18.70		
Fr 10/23 A	9:36a	60	\$18.70		
Fr 10/23 B	11:09a	60	\$15.90		
Fr 10/23 C	3:46p	60	\$18.70		
Fr 10/23 C	4:36p	60	\$18.70		
Sa 10/24 A	6:09a	60	\$18.70		
Sa 10/24 A	8:09a	60	\$18.70		
Sa 10/24 B	1:09p	60	\$15.90		
Sa 10/24 C	3:09p	60	\$18.70		
Sa 10/24 C	5:09p	60	\$18.70		
Su 10/25 A	8:27a	60	\$18.70		
Su 10/25 A	9:27a	60	\$18.70		
Su 10/25 B	11:10a	60	\$15.90		
Su 10/25 C	5:27p	60	\$18.70		
Su 10/25 C	6:09p	60	\$18.70		
Mn 10/26 A	6:09a	60	\$18.70		
Mn 10/26 A	9:09a	60	\$18.70		
Mn 10/26 B	1:09p	60	\$15.90		
Mn 10/26 C	3:09p	60	\$18.70		
Mn 10/26 C	6:09p	60	\$18.70		
Tu 10/27 A	7:09a	60	\$18.70		
Tu 10/27 A	9:09a	60	\$18.70		
Tu 10/27 B	11:36a	60	\$15.90		
Tu 10/27 C	5:09p	60	\$18.70		
Tu 10/27 C	6:09p	60	\$18.70		
We 10/28 A	6:09a	60	\$18.70		
We 10/28 A	8:09a	60	\$18.70		
We 10/28 B	1:09p	60	\$15.90		
We 10/28 C	3:09p	60	\$18.70		
We 10/28 C	6:09p	60	\$18.70		
Th 10/29 A	7:09a	60	\$18.70		
Th 10/29 A	9:09a	60	\$18.70		
Th 10/29 B	11:10a	60	\$15.90		
Th 10/29 C	4:09p	60	\$18.70		
Th 10/29 C	6:09p	60	\$18.70		
Fr 10/30 A	6:10a	60	\$18.70		
Fr 10/30 A	8:10a	60	\$18.70		
Fr 10/30 B	1:10p	60	\$15.90		

I affirm that the announcements were broadcast as indicated above

My commission expires

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99566

WLEW-FM Bad Axe, MI

INVOICE DATE: 10/31/20
 PAGE: 2 TYPE: Complete
 ACCOUNT: 25161
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PAY THIS AMOUNT BY
 \$816.30 11/15/20

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

Day/Date	Time	Len	Rate	Product	Comments
Fr 10/30	C 4:37p	60	\$18.70		
Fr 10/30	C 5:10p	60	\$18.70		
Sa 10/31	A 6:09a	60	\$18.70		
Sa 10/31	A 9:27a	60	\$18.70		
Sa 10/31	B 11:09a	60	\$15.90		
Sa 10/31	C 3:27p	60	\$18.70		
Sa 10/31	C 5:27p	60	\$18.70		

Contract #0072697 10/23/20 to 10/31/20

POLITICAL

Est=1

A: 10/31 18 60's @ \$18.70
 B: 10/31 9 60's @ \$15.90
 C: 10/31 18 60's @ \$18.70

\$336.60
 \$143.10
 \$336.60
 \$816.30
 \$816.30

Total Charge:

BALANCE OF INVOICE #99566

I affirm that the announcements were broadcast as indicated above

My commission expires

10/31/20