

Gospel



AM 1490

13242 NW 7th Avenue  
North Miami FL 33168  
Phone: 305-769-1100  
Fax: 305-953-8327

# INVOICE

NUMBER: 46726

WMBM-AM Miami Beach, FL

INVOICE DATE: 8/31/18

PAGE: 1 TYPE: Credit

ACCOUNT: 22592

CONTRACT:

PRODUCT:

Salesperson: Toomer, Debra  
account Type: Local Direct

Toussaint Monestine  
Campaign for Jean Monestine  
12794 W. Dixie HWY  
Miami, Fl

**PAY THIS AMOUNT:**

**BY:**

Unapplied credit - automatic

8/01 Check #1186 \$7,000.00 \$7,000.00CR

8/31 Transfer to another invoice \$7,000.00DB

TOTAL CREDIT: \$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde  
Business Manager

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# INVOICE

NUMBER: 46727

WMBM-AM Miami Beach, FL

INVOICE DATE: 8/31/18

PAGE: 1 TYPE: Complete

ACCOUNT: 22592

CONTRACT: 15103

PRODUCT:

Salesperson: Toomer, Debra  
account Type: Local Direct

Toussaint Monestine  
Campaign for Jean Monestine  
12794 W. Dixie HWY  
Miami, Fl

PAY THIS AMOUNT:

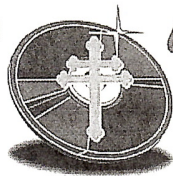
BY:

### WMBM Times for 8/1/18-8/28/18

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
We 8/01 A	3:56p	30	\$100.00		
We 8/01 A	5:26p	30	\$100.00		
Th 8/02 A	8:24a	30	\$100.00		
Th 8/02 A	11:25a	30	\$100.00		
Fr 8/03 A	8:54a	30	\$100.00		
Fr 8/03 A	2:24p	30	\$100.00		
Sa 8/04 A	7:24a	30	\$100.00		
Sa 8/04 A	11:24a	30	\$100.00		
Su 8/05 A	7:54a	30	\$100.00		
Su 8/05 A	5:25p	30	\$100.00		
Tu 8/07 A	12:54p	30	\$100.00		
Tu 8/07 A	4:54p	30	\$100.00		
Sa 8/11 A	9:54a	30	\$100.00		
Sa 8/11 A	11:54a	30	\$100.00		
Su 8/12 A	7:55a	30	\$100.00		
Su 8/12 A	3:54p	30	\$100.00		
Su 8/12 A	5:26p	30	\$100.00		
Mn 8/13 A	11:26a	30	\$100.00		
Mn 8/13 A	6:54p	30	\$100.00		
Tu 8/14 B	9:15a	10	\$400.00		
Tu 8/14 A	10:24a	30	\$100.00		
Tu 8/14 A	12:54p	30	\$100.00		
We 8/15 A	7:54a	30	\$100.00		
We 8/15 A	1:54p	30	\$100.00		
Th 8/16 A	8:24a	30	\$100.00		
Th 8/16 A	3:54p	30	\$100.00		
Fr 8/17 A	10:26a	30	\$100.00		
Fr 8/17 A	2:54p	30	\$100.00		
Sa 8/18 A	8:26a	30	\$100.00		
Sa 8/18 A	2:55p	30	\$100.00		
Su 8/19 A	7:54a	30	\$100.00		
Su 8/19 A	1:54p	30	\$100.00		
Su 8/19 A	4:39p	30	\$100.00		

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NUMBER: 46727

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INVOICE DATE: 8/31/18

PAGE: 2

TYPE: Complete

ACCOUNT: 22592

CONTRACT: 15103

PRODUCT:

Salesperson: Toomer, Debra  
account Type: Local Direct

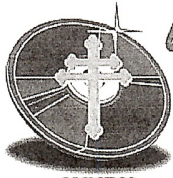
Toussaint Monestine  
Campaign for Jean Monestine  
12794 W. Dixie HWY  
Miami, Fl

**PAY THIS AMOUNT:**

**BY:**

Day/Date	Time	Len	Rate	Product	Comments
Mn 8/20 A	11:26a	30	\$100.00		
Mn 8/20 A	1:26p	30	\$100.00		
Tu 8/21 B	9:15a	10	\$400.00		
Tu 8/21 A	1:24p	30	\$100.00		
Tu 8/21 A	5:25p	30	\$100.00		
We 8/22 A	8:54a	30	\$100.00		
We 8/22 A	1:25p	30	\$100.00		
Th 8/23 A	10:54a	30	\$100.00		
Th 8/23 A	4:56p	30	\$100.00		
Th 8/23 C	5:01p	10	\$50.00		
Fr 8/24 A	11:54a	30	\$100.00		
Fr 8/24 C	5:01p	10	\$50.00		
Fr 8/24 A	5:54p	30	\$100.00		
Sa 8/25 A	7:25a	30	\$100.00		
Sa 8/25 A	8:26a	30	\$100.00		
Sa 8/25 A	10:24a	30	\$100.00		
Sa 8/25 A	2:55p	30	\$100.00		
Sa 8/25 A	4:25p	30	\$100.00		
Su 8/26 A	8:25a	30	\$100.00		
Su 8/26 A	12:39p	30	\$100.00		
Su 8/26 A	1:56p	30	\$100.00		
Su 8/26 A	3:24p	30	\$100.00		
Su 8/26 A	5:26p	30	\$100.00		
Mn 8/27 A	8:25a	30	\$100.00		
Mn 8/27 A	9:54a	30	\$100.00		
Mn 8/27 A	11:54a	30	\$100.00		
Mn 8/27 A	3:24p	30	\$100.00		
Mn 8/27 C	5:01p	10	\$50.00		
Mn 8/27 A	5:24p	30	\$100.00		
Tu 8/28 A	8:54a	30	\$100.00		
Tu 8/28 A	3:54p	30	\$100.00		
Tu 8/28 C	5:01p	10	\$50.00		
Tu 8/28 A	5:24p	30	\$100.00		

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INVOICE DATE: 8/31/18

PAGE: 3 TYPE: Complete

ACCOUNT: 22592

CONTRACT: 15103

PRODUCT:

Salesperson: Toomer, Debra  
account Type: Local Direct

Toussaint Monestine  
Campaign for Jean Monestine  
12794 W. Dixie HWY  
Miami, Fl

**PAY THIS AMOUNT:**

**BY:**

Contract #0015103 8/1/18 to 8/28/18

A: 8/31 60 30's @ \$100.00 \$6,000.00

B: 8/31 2 10's @ \$400.00 \$800.00

C: 8/31 4 10's @ \$50.00 \$200.00

Total Charge: \$7,000.00

8/31 Transfer from another invoice -\$7,000.00

BALANCE OF INVOICE #46727 \$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde  
Business Manager