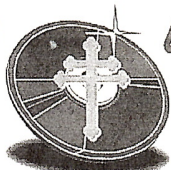


Gospel



AM 1490

WMBM

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

INVOICE NUMBER: 46782

WMBM-AM Miami Beach, FL

INVOICE DATE: 8/31/18

PAGE: 1 TYPE: Credit

ACCOUNT: 30904

CONTRACT:

PRODUCT:

Salesperson: Toomer, Debra
account Type: Local Direct

Christian Ulvert
Campaign to Elect Phillip
Levine
C/O Edge Communications
2929 SW 3rd Ave Suite#220
Miami, Fl 33129

PAY THIS AMOUNT:

BY:

Unapplied credit - automatic

8/10 Payment of \$10,560.00 Credit \$10,560.00CR
Card

8/31 Transfer to another invoice \$10,560.00DB

TOTAL CREDIT: \$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde
Business Manager

Gospel



AM 1490

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

INVOICE

NUMBER: 46783

WMBM-AM Miami Beach, FL

INVOICE DATE: 8/31/18

PAGE: 1 TYPE: Complete

ACCOUNT: 30904

CONTRACT: 15086

PRODUCT:

Salesperson: Toomer, Debra
account Type: Local Direct

Christian Ulvert
Campaign to Elect Phillip
Levine
C/O Edge Communications
2929 SW 3rd Ave Suite#220
Miami, Fl 33129

PAY THIS AMOUNT:

BY:

WMBM Times for 8/10/18-8/24/18

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Fr 8/10 A	6:54a	60	\$120.00		
Fr 8/10 A	7:54a	60	\$120.00		
Fr 8/10 A	8:24a	60	\$120.00		
Fr 8/10 A	9:24a	60	\$120.00		
Fr 8/10 B	3:25p	60	\$120.00		
Fr 8/10 B	4:24p	60	\$120.00		
Fr 8/10 B	5:54p	60	\$120.00		
Fr 8/10 B	6:25p	60	\$120.00		
Mn 8/13 A	6:54a	60	\$120.00		
Mn 8/13 A	7:54a	60	\$120.00		
Mn 8/13 A	8:54a	60	\$120.00		
Mn 8/13 A	9:54a	60	\$120.00		
Mn 8/13 B	3:54p	60	\$120.00		
Mn 8/13 B	4:55p	60	\$120.00		
Mn 8/13 B	5:24p	60	\$120.00		
Mn 8/13 B	6:24p	60	\$120.00		
Tu 8/14 A	6:54a	60	\$120.00		
Tu 8/14 A	7:24a	60	\$120.00		
Tu 8/14 A	8:24a	60	\$120.00		
Tu 8/14 A	9:54a	60	\$120.00		
Tu 8/14 B	3:24p	60	\$120.00		
Tu 8/14 B	4:54p	60	\$120.00		
Tu 8/14 B	5:24p	60	\$120.00		
Tu 8/14 B	6:24p	60	\$120.00		
We 8/15 A	6:54a	60	\$120.00		
We 8/15 A	7:24a	60	\$120.00		
We 8/15 A	8:24a	60	\$120.00		
We 8/15 A	9:24a	60	\$120.00		
We 8/15 B	3:54p	60	\$120.00		
We 8/15 B	4:24p	60	\$120.00		
We 8/15 B	5:24p	60	\$120.00		
We 8/15 B	6:54p	60	\$120.00		
Th 8/16 A	6:54a	60	\$120.00		

Gospel



AM 1490

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

INVOICE

NUMBER: 46783

WMBM-AM Miami Beach, FL

INVOICE DATE: 8/31/18

PAGE: 2

TYPE: Complete

ACCOUNT: 30904

CONTRACT: 15086

PRODUCT:

Salesperson: Toomer, Debra
account Type: Local Direct

Christian Ulvert
Campaign to Elect Phillip
Levine
C/O Edge Communications
2929 SW 3rd Ave Suite#220
Miami, Fl 33129

PAY THIS AMOUNT:

BY:

Day/Date	Time	Len	Rate	Product	Comments
Th 8/16 A	7:24a	60	\$120.00		
Th 8/16 A	8:55a	60	\$120.00		
Th 8/16 A	9:24a	60	\$120.00		
Th 8/16 B	3:24p	60	\$120.00		
Th 8/16 B	4:24p	60	\$120.00		
Th 8/16 B	5:24p	60	\$120.00		
Th 8/16 B	6:24p	60	\$120.00		
Fr 8/17 A	6:38a	60	\$120.00		
Fr 8/17 A	7:54a	60	\$120.00		
Fr 8/17 A	8:24a	60	\$120.00		
Fr 8/17 A	9:24a	60	\$120.00		
Fr 8/17 B	3:54p	60	\$120.00		
Fr 8/17 B	4:54p	60	\$120.00		
Fr 8/17 B	5:24p	60	\$120.00		
Fr 8/17 B	6:24p	60	\$120.00		
Mn 8/20 A	6:54a	60	\$120.00		
Mn 8/20 A	7:24a	60	\$120.00		
Mn 8/20 A	8:54a	60	\$120.00		
Mn 8/20 A	9:24a	60	\$120.00		
Mn 8/20 B	3:24p	60	\$120.00		
Mn 8/20 B	4:54p	60	\$120.00		
Mn 8/20 B	5:24p	60	\$120.00		
Mn 8/20 B	6:24p	60	\$120.00		
Tu 8/21 A	6:54a	60	\$120.00		
Tu 8/21 A	7:24a	60	\$120.00		
Tu 8/21 A	8:24a	60	\$120.00		
Tu 8/21 A	9:24a	60	\$120.00		
Tu 8/21 B	3:24p	60	\$120.00		
Tu 8/21 B	4:24p	60	\$120.00		
Tu 8/21 B	5:24p	60	\$120.00		
Tu 8/21 B	6:24p	60	\$120.00		
We 8/22 A	6:54a	60	\$120.00		
We 8/22 A	7:24a	60	\$120.00		
We 8/22 A	8:24a	60	\$120.00		

Gospel



AM 1490

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

INVOICE

NUMBER: 46783

WMBM-AM Miami Beach, FL

INVOICE DATE: 8/31/18

PAGE: 3 TYPE: Complete

ACCOUNT: 30904

CONTRACT: 15086

PRODUCT:

Salesperson: Toomer, Debra

account Type: Local Direct

Christian Ulvert
Campaign to Elect Phillip
Levine
C/O Edge Communications
2929 SW 3rd Ave Suite#220
Miami, Fl 33129

PAY THIS AMOUNT:

BY:

Day/Date	Time	Len	Rate	Product	Comments
We 8/22 A	9:24a	60	\$120.00		
We 8/22 B	3:24p	60	\$120.00		
We 8/22 B	4:24p	60	\$120.00		
We 8/22 B	5:24p	60	\$120.00		
We 8/22 B	6:24p	60	\$120.00		
Th 8/23 A	6:55a	60	\$120.00		
Th 8/23 A	7:55a	60	\$120.00		
Th 8/23 A	8:24a	60	\$120.00		
Th 8/23 A	9:24a	60	\$120.00		
Th 8/23 B	3:54p	60	\$120.00		
Th 8/23 B	4:24p	60	\$120.00		
Th 8/23 B	5:24p	60	\$120.00		
Th 8/23 B	6:24p	60	\$120.00		
Fr 8/24 A	6:54a	60	\$120.00		
Fr 8/24 A	7:25a	60	\$120.00		
Fr 8/24 A	8:54a	60	\$120.00		
Fr 8/24 A	9:24a	60	\$120.00		
Fr 8/24 B	3:24p	60	\$120.00		
Fr 8/24 B	4:24p	60	\$120.00		
Fr 8/24 B	5:26p	60	\$120.00		
Fr 8/24 B	6:54p	60	\$120.00		

Contract #0015086 8/10/18 to 8/24/18

A: 8/31 44 60's @ \$120.00 \$5,280.00

B: 8/31 44 60's @ \$120.00 \$5,280.00

Total Charge: \$10,560.00

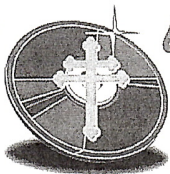
8/31 Transfer from another invoice -\$10,560.00

BALANCE OF INVOICE #46783 \$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde
Business Manager

Gospel



AM 1490

WMBM

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

INVOICE NUMBER: 46652

WMBM-AM Miami Beach, FL

INVOICE DATE: 7/31/18

PAGE: 2 TYPE: Complete

ACCOUNT: 30904

CONTRACT: 15086

PRODUCT:

Salesperson: Toomer, Debra
account Type: Local Direct

Christian Ulvert
Campaign to Elect Phillip
Levine
C/O Edge Communications
2929 SW 3rd Ave Suite#220
Miami, Fl 33129

PAY THIS AMOUNT:

BY:

Day/Date	Time	Len	Rate	Product	Comments
We 7/25 A	7:24a	60	\$120.00		
We 7/25 A	8:24a	60	\$120.00		
We 7/25 A	9:24a	60	\$120.00		
Th 7/26 A	7:54a	60	\$120.00		
Th 7/26 A	8:24a	60	\$120.00		
Th 7/26 A	9:24a	60	\$120.00		
Fr 7/27 A	7:24a	60	\$120.00		
Fr 7/27 A	8:24a	60	\$120.00		
Fr 7/27 A	9:24a	60	\$120.00		
Mn 7/30 A	7:54a	60	\$120.00		
Mn 7/30 A	8:24a	60	\$120.00		
Mn 7/30 A	9:24a	60	\$120.00		
Tu 7/31 A	7:24a	60	\$120.00		
Tu 7/31 A	8:24a	60	\$120.00		
Tu 7/31 A	9:24a	60	\$120.00		

Contract #0015086 7/10/18 to 7/31/18

A: 7/31 48 60's @ \$120.00 \$5,760.00

7/31 Transfer from another invoice -\$5,760.00

BALANCE OF INVOICE #46652 \$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde
Business Manager

Gospel



AM 1490

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

INVOICE

NUMBER: 46652

WMBM-AM Miami Beach, FL

INVOICE DATE: 7/31/18

PAGE: 1 TYPE: Complete

ACCOUNT: 30904

CONTRACT: 15086

PRODUCT:

Salesperson: Toomer, Debra
account Type: Local Direct

Christian Ulvert
Campaign to Elect Phillip
Levine
C/O Edge Communications
2929 SW 3rd Ave Suite#220
Miami, Fl 33129

PAY THIS AMOUNT:

BY:

WMBM Times for 7/10/18-7/31/18

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Tu 7/10 A	7:54a	60	\$120.00		
Tu 7/10 A	8:24a	60	\$120.00		
Tu 7/10 A	9:54a	60	\$120.00		
We 7/11 A	6:54a	60	\$120.00		
We 7/11 A	7:54a	60	\$120.00		
We 7/11 A	9:54a	60	\$120.00		
Th 7/12 A	6:54a	60	\$120.00		
Th 7/12 A	7:54a	60	\$120.00		
Th 7/12 A	9:24a	60	\$120.00		
Fr 7/13 A	7:24a	60	\$120.00		
Fr 7/13 A	8:24a	60	\$120.00		
Fr 7/13 A	9:24a	60	\$120.00		
Mn 7/16 A	6:54a	60	\$120.00		
Mn 7/16 A	8:24a	60	\$120.00		
Mn 7/16 A	9:24a	60	\$120.00		
Tu 7/17 A	7:54a	60	\$120.00		
Tu 7/17 A	8:24a	60	\$120.00		
Tu 7/17 A	9:24a	60	\$120.00		
We 7/18 A	6:24a	60	\$120.00		
We 7/18 A	8:24a	60	\$120.00		
We 7/18 A	9:24a	60	\$120.00		
Th 7/19 A	7:24a	60	\$120.00		
Th 7/19 A	8:24a	60	\$120.00		
Th 7/19 A	9:54a	60	\$120.00		
Fr 7/20 A	7:54a	60	\$120.00		
Fr 7/20 A	8:24a	60	\$120.00		
Fr 7/20 A	9:24a	60	\$120.00		
Mn 7/23 A	7:24a	60	\$120.00		
Mn 7/23 A	8:24a	60	\$120.00		
Mn 7/23 A	9:24a	60	\$120.00		
Tu 7/24 A	6:24a	60	\$120.00		
Tu 7/24 A	8:24a	60	\$120.00		
Tu 7/24 A	9:24a	60	\$120.00		

Gospel



AM 1490

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

INVOICE NUMBER: 46651

WMBM-AM Miami Beach, FL

INVOICE DATE: 7/31/18

PAGE: 1 TYPE: Credit

ACCOUNT: 30904

CONTRACT:

PRODUCT:

Salesperson: Toomer, Debra
account Type: Local Direct

Christian Ulvert
Campaign to Elect Phillip
Levine
C/O Edge Communications
2929 SW 3rd Ave Suite#220
Miami, Fl 33129

PAY THIS AMOUNT:

BY:

Unapplied credit - automatic

7/09 Payment of \$5,760.00 Credit CD

\$5,760.00CR

7/31 Transfer to another invoice

\$5,760.00DB

TOTAL CREDIT:

\$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde
Business Manager