

Gospel



AM 1490

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

INVOICE

NUMBER: 47142

WMBM-AM Miami Beach, FL

INVOICE DATE: 11/30/18

PAGE: 1 TYPE: Complete

ACCOUNT: 23864

CONTRACT: 15178

PRODUCT:

Salesperson: Riley, Joe
account Type: Local Direct

Dennis Lasker
Florida Federation For
Children C/O Manny Diaz
P.O Box 1440
Lutz, Fl 33548

PAY THIS AMOUNT:

BY:

WMBM Times for 11/1/18-11/6/18

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Th 11/01	A 9:25a	30	\$65.00		
Th 11/01	D 1:24p	60	\$100.00		
Th 11/01	A 4:55p	30	\$65.00		
Fr 11/02	C 8:30a	0	\$850.00		
Fr 11/02	A 11:54a	30	\$65.00		
Fr 11/02	D 2:24p	60	\$100.00		
Fr 11/02	A 4:24p	30	\$65.00		
Sa 11/03	A 7:24a	30	\$65.00		
Sa 11/03	A 11:25a	30	\$65.00		
Su 11/04	A 8:24a	30	\$65.00		
Su 11/04	D 12:38p	60	\$100.00		
Su 11/04	A 5:24p	30	\$65.00		
Mn 11/05	A 6:54a	30	\$65.00		
Mn 11/05	D 1:24p	60	\$100.00		
Mn 11/05	A 3:25p	30	\$65.00		
Tu 11/06	A 9:25a	30	\$65.00		
Tu 11/06	B 10:00a	10	\$400.00		
Tu 11/06	D 12:56p	60	\$100.00		
Tu 11/06	F 2:31p	0	\$850.00		
Tu 11/06	A 5:54p	30	\$65.00		

Contract #0015178 11/1/18 to 11/6/18

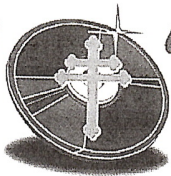
A: 11/30	12	30's	@ \$65.00	\$780.00
B: 11/30	1	10	@ \$400.00	\$400.00
C: 11/30	1	0	@ \$850.00	\$850.00
D: 11/30	5	60's	@ \$100.00	\$500.00
F: 11/30	1	0	@ \$850.00	\$850.00

Total Charge: \$3,380.00
 11/30 Transfer from invoice #47017 -\$3,380.00
 BALANCE OF INVOICE #47142 \$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde
Business Manager

Gospel



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WMBM

13242 NW 7th Avenue
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INVOICE NUMBER: 47017

WMBM-AM Miami Beach, FL

INVOICE DATE: 10/31/18

PAGE: 1 TYPE: Credit

ACCOUNT: 23864

CONTRACT:

PRODUCT:

Salesperson: Riley, Joe
account Type: Local Direct

Dennis Lasker
Florida Federation For
Children C/O Manny Diaz
P.O Box 1440
Lutz, Fl 33548

PAY THIS AMOUNT:

BY:

Unapplied credit - automatic

10/01 Check #2158 \$10,000.00

\$10,000.00CR

10/31 Transfer to another invoice

\$6,620.00DB

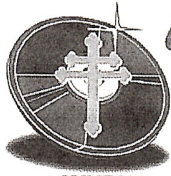
TOTAL CREDIT:

\$3,380.00CR

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Shayla O. Forde
Business Manager

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ACCOUNT: 23864

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Salesperson: Riley, Joe
account Type: Local Direct

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Children C/O Manny Diaz
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Lutz, Fl 33548

PAY THIS AMOUNT:

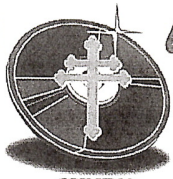
BY:

WMBM Times for 10/8/18-10/31/18

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 10/08 A	9:26a	30	\$65.00		
Mn 10/08 A	3:25p	30	\$65.00		
Tu 10/09 A	11:55a	30	\$65.00		
Tu 10/09 A	5:26p	30	\$65.00		
We 10/10 A	12:54p	30	\$65.00		
We 10/10 A	6:25p	30	\$65.00		
Th 10/11 A	8:25a	30	\$65.00		
Th 10/11 A	3:24p	30	\$65.00		
Fr 10/12 A	7:26a	30	\$65.00		
Fr 10/12 A	1:55p	30	\$65.00		
Sa 10/13 A	9:54a	30	\$65.00		
Sa 10/13 A	5:24p	30	\$65.00		
Su 10/14 A	12:26p	30	\$65.00		
Su 10/14 A	3:54p	30	\$65.00		
Mn 10/15 D	10:24a	60	\$100.00		
Mn 10/15 D	12:38p	60	\$100.00		
Mn 10/15 A	3:26p	30	\$65.00		
Mn 10/15 A	4:55p	30	\$65.00		
Tu 10/16 A	7:26a	30	\$65.00		
Tu 10/16 D	11:54a	60	\$100.00		
Tu 10/16 D	1:24p	60	\$100.00		
Tu 10/16 A	5:26p	30	\$65.00		
We 10/17 A	6:26a	30	\$65.00		
We 10/17 A	9:25a	30	\$65.00		
We 10/17 D	12:55p	60	\$100.00		
We 10/17 E	4:50p	10	\$50.00		
Th 10/18 D	10:24a	60	\$100.00		
Th 10/18 A	1:25p	30	\$65.00		
Th 10/18 A	6:55p	30	\$65.00		
Fr 10/19 A	6:25a	30	\$65.00		
Fr 10/19 C	8:30a	0	\$850.00		
Fr 10/19 A	10:55a	30	\$65.00		
Fr 10/19 D	12:55p	60	\$100.00		

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Salesperson: Riley, Joe
account Type: Local Direct

Dennis Lasker
Florida Federation For
Children C/O Manny Diaz
P.O Box 1440
Lutz, Fl 33548

PAY THIS AMOUNT:

BY:

Day/Date	Time	Len	Rate	Product	Comments
Sa 10/20	A 7:24a	30	\$65.00		
Sa 10/20	A 11:25a	30	\$65.00		
Sa 10/20	D 2:54p	60	\$100.00		
Su 10/21	D 1:54p	60	\$100.00		
Su 10/21	A 3:55p	30	\$65.00		
Su 10/21	A 5:24p	30	\$65.00		
Mn 10/22	A 7:26a	30	\$65.00		
Mn 10/22	D 10:54a	60	\$100.00		
Mn 10/22	A 2:26p	30	\$65.00		
Tu 10/23	A 9:25a	30	\$65.00		
Tu 10/23	B 10:00a	10	\$400.00		
Tu 10/23	D 12:38p	60	\$100.00		
Tu 10/23	A 4:25p	30	\$65.00		
We 10/24	A 10:24a	30	\$65.00		
We 10/24	D 1:24p	60	\$100.00		
We 10/24	A 5:24p	30	\$65.00		
Th 10/25	A 12:39p	30	\$65.00		
Th 10/25	D 2:54p	60	\$100.00		
Th 10/25	A 5:55p	30	\$65.00		
Fr 10/26	A 7:54a	30	\$65.00		
Fr 10/26	D 10:25a	60	\$100.00		
Fr 10/26	A 12:54p	30	\$65.00		
Sa 10/27	A 9:55a	30	\$65.00		
Sa 10/27	A 2:55p	30	\$65.00		
Su 10/28	A 8:25a	30	\$65.00		
Su 10/28	D 1:55p	60	\$100.00		
Su 10/28	A 3:24p	30	\$65.00		
Mn 10/29	A 10:55a	30	\$65.00		
Mn 10/29	D 2:54p	60	\$100.00		
Mn 10/29	A 6:25p	30	\$65.00		
Tu 10/30	A 6:55a	30	\$65.00		
Tu 10/30	B 10:00a	10	\$400.00		
Tu 10/30	D 10:54a	60	\$100.00		
Tu 10/30	A 3:54p	30	\$65.00		

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PAY THIS AMOUNT:

BY:

Day/Date	Time	Len	Rate	Product	Comments
We 10/31	A 8:55a	30	\$65.00		
We 10/31	D 12:54p	60	\$100.00		
We 10/31	A 3:25p	30	\$65.00		

Contract #0015178 10/8/18 to 10/31/18

A: 10/31	48	30's @	\$65.00	
B: 10/31	2	10's @	\$400.00	\$3,120.00
C: 10/31	1	0 @	\$850.00	\$800.00
D: 10/31	18	60's @	\$100.00	\$850.00
E: 10/31	1	10 @	\$50.00	\$1,800.00

Total Charge:

10/31 Transfer from another invoice	\$50.00
	\$6,620.00
BALANCE OF INVOICE #47018	-\$6,620.00
	\$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde
Business Manager