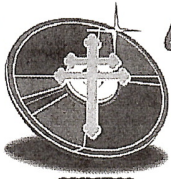


Gospel



AM 1490

WMBM

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

INVOICE NUMBER: 47094

WMBM-AM Miami Beach, FL

INVOICE DATE: 10/31/18

PAGE: 1 TYPE: Credit

ACCOUNT: 88954

CONTRACT:

PRODUCT:

Salesperson: Toomer, Debra
account Type: Local Direct

Teresa Gutierrez
Yes on 362 Secure Our Future
C/O G Media Group
3733 SW 149th Ave
Miami, Fl 33185

PAY THIS AMOUNT:

BY:

Unapplied credit - automatic

10/22 Payment of \$2,040.00 Credit CD \$2,040.00CR

10/31 Transfer to another invoice \$2,040.00DB

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: 47095

WMBM-AM Miami Beach, FL

INVOICE DATE: 10/31/18

PAGE: 1 TYPE: Complete

ACCOUNT: 88954

CONTRACT: 15201

PRODUCT:

Salesperson: Toomer, Debra
account Type: Local Direct

Teresa Gutierrez
Yes on 362 Secure Our Future
C/O G Media Group
3733 SW 149th Ave
Miami, Fl 33185

PAY THIS AMOUNT:

BY:

WMBM Times for 10/22/18-10/26/18

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 10/22	A 6:55a	60	\$120.00		
Mn 10/22	A 8:25a	60	\$120.00		
Mn 10/22	B 3:56p	60	\$120.00		
Mn 10/22	B 5:25p	60	\$120.00		
Tu 10/23	A 7:25a	60	\$120.00		
Tu 10/23	A 8:56a	60	\$120.00		
Tu 10/23	B 3:54p	60	\$120.00		
Tu 10/23	B 6:55p	60	\$120.00		
We 10/24	A 6:55a	60	\$120.00		
We 10/24	A 8:24a	60	\$120.00		
We 10/24	B 4:25p	60	\$120.00		
We 10/24	B 6:25p	60	\$120.00		
Th 10/25	A 6:54a	60	\$120.00		
Th 10/25	A 9:24a	60	\$120.00		
Th 10/25	B 3:24p	60	\$120.00		
Th 10/25	B 4:55p	60	\$120.00		
Fr 10/26	A 7:24a	60	\$120.00		
Fr 10/26	A 8:24a	60	\$120.00		
Fr 10/26	B 3:25p	60	\$120.00		
Fr 10/26	B 6:24p	60	\$120.00		

Contract #0015201 10/22/18 to 10/26/18

A: 10/31 10 60's @ \$120.00 \$1,200.00

B: 10/31 10 60's @ \$120.00 \$1,200.00

Total Charge: \$2,400.00

10/31 Agency Commission Credit -\$360.00

10/31 Transfer from another invoice -\$2,040.00

BALANCE OF INVOICE #47095 \$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde
Business Manager