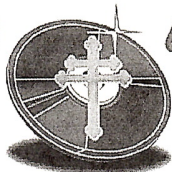


Gospel



AM 1490

WMBM

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

Francis Ragoo
Campaign to Elect Francis Dave
Ragoo
P.O BOX 695193
Miami, Fl

INVOICE

NUMBER: 46746

WMBM-AM Miami Beach, FL

INVOICE DATE: 8/31/18
PAGE: 1 TYPE: Credit
ACCOUNT: 23560
CONTRACT:
PRODUCT:

Salesperson: Reid, Julie
account Type: Local Direct

PAY THIS AMOUNT:

BY:

Unapplied credit - automatic

8/03	Payment of \$1,495.00 CREDIT CD	\$1,495.00CR
8/31	Transfer to another invoice	\$1,495.00DB
	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: 46747

WMBM-AM Miami Beach, FL

INVOICE DATE: 8/31/18

PAGE: 1 TYPE: Complete

ACCOUNT: 23560

CONTRACT: 15113

PRODUCT:

Salesperson: Reid, Julie
account Type: Local Direct

Francis Ragoo
Campaign to Elect Francis Dave
Ragoo
P.O BOX 695193
Miami, Fl

PAY THIS AMOUNT:

BY:

WMBM Times for 8/7/18-8/28/18

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Tu 8/07	A 10:54a	30	\$65.00		
Tu 8/07	A 11:54a	30	\$65.00		
Tu 8/07	A 1:24p	30	\$65.00		
Th 8/09	A 11:25a	30	\$65.00		
Th 8/09	A 12:38p	30	\$65.00		
Th 8/09	A 2:24p	30	\$65.00		
Su 8/12	A 12:25p	30	\$65.00		
Su 8/12	A 12:39p	30	\$65.00		
Su 8/12	A 1:54p	30	\$65.00		
Tu 8/14	B 7:24p	30	\$55.00		
Tu 8/14	B 9:24p	30	\$55.00		
We 8/15	B 8:24p	30	\$55.00		
We 8/15	B 10:24p	30	\$55.00		
Tu 8/21	A 12:38p	30	\$65.00		
Tu 8/21	A 12:54p	30	\$65.00		
Th 8/23	A 11:25a	30	\$65.00		
Th 8/23	A 2:54p	30	\$65.00		
Fr 8/24	A 10:24a	30	\$65.00		
Fr 8/24	A 12:54p	30	\$65.00		
Su 8/26	A 12:25p	30	\$65.00		
Su 8/26	A 1:55p	30	\$65.00		
Tu 8/28	C 3:25p	30	\$85.00		
Tu 8/28	C 5:54p	30	\$85.00		

Contract #0015113 8/7/18 to 8/28/18

A:	8/31	17	30's @ \$65.00	\$1,105.00
B:	8/31	4	30's @ \$55.00	\$220.00
C:	8/31	2	30's @ \$85.00	\$170.00

Total Charge: \$1,495.00

8/31 Transfer from another invoice -\$1,495.00

BALANCE OF INVOICE #46747 \$0.00

Please make your checks payable to New Birth Broadcasting Corporation.

Shayla O. Forde
Business Manager