No. _____ Jan. 27, 1993

Received of KAFW 1280

One Hundred and Thirty Six dollars 100 Dollars

Amt of Account	136	00
Amt Paid	136	00
Balance Due	—	0 —

Christy Lea

$ 136.00 Janet Washington

No. 2492 Jan. 29, 1993

Received of Rev. Oliver Rudd

$60.00 Sixty Dollars and No/00 100 Dollars

Amt of Account	60	00
Amt Paid	60	00
Balance Due	0	0

Wks of Feb 7th and 14th

$ 60.00 Linda Adams

No. 997 Jan. 31 1993

Received of Full Gospel Holy Temple Church

Thirty Dollars and No/00 100 Dollars

Amt of Account	30	00
Amt Paid	30	00
Balance Due	—	

Linda Adams

$ 30.00 [illegible]

No. 5601 Feb. 02, 1993

Received of Harrison Street Church of Christ

One Hundred and twenty Dollars No/00 100 Dollars

Amt of Account	120	00
Amt Paid	120	00
Balance Due	—	0 —

for the Month of [illegible]

$ 120.00 Linda [illegible]

No. _____ 2-5 1993

Received of KARW 1280

five hundred + NO/100 Dollars

Amt of Account	700	00
Amt Paid	500	00
Balance Due	200	00

ALL OWED

$500.00 pmt Washington

No. _____ 2-5 1993

Received of KARW 1280/Praise Media Inc

_____ Dollars

Amt of Account	400	00
Amt Paid	300	00
Balance Due	100	00

Linda Adams

$300 pmt Washington

No. _____ 2-5 1993

Received of KARW 1280/Praise Media Inc

[illegible] + 25/100 Dollars

Amt of Account	[illegible]	25
Amt Paid	[illegible]	25
Balance Due	[illegible]	00

Donald [illegible]

$[illegible] + [illegible]

No. _____ 2-5 1993

Received of KARW 1280/Praise Media Inc

hundred twenty + 25/100 Dollars

Amt of Account	220	00
Amt Paid		
Balance Due		

$220.00 pmt Washington

No. 2-9 1992

Received of KARW 1280/Praise Media

One hundred twenty seven + No/100 Dollars

Amt of Account	127	00
Amt Paid	-0	-
Balance Due	-0	-

Christy Pea

$127.00 Linda Adams

No. 2-9 1992

Received of KARW 1280/Praise Media

One hundred + No/100 Dollars

Amt of Account	100	00
Amt Paid	100	
Balance Due	-0	-

Linda Adams

$100

No. 19

Received of Two Hundred and Eight two Dolla + 50/00 Dollars

Amt of Account	382.50	
Amt Paid	282.50	
Balance Due	100.00	

$

No. Feb 22, 1993

Received of

Two Hundred and Eighty two Dollars 50/00 Dollars

Amt of Account	382.50	
Amt Paid	282.50	
Balance Due	100.00	

Linda Adams

$282.50 [illegible]

No. _____ Feb 22 19 93

Received of _____

Two Hundred Dollars & 00/100 Dollars

Amt of Account	263	50
Amt Paid	200	00
Balance Due	063	50

Janet Washington

$200.00 Dondrelle

No. _____ Mar. 04 19 93

Received of 15 Rev. Oliver Riddle

_____ Dollars

Amt of Account		
Amt Paid		
	60	00
Balance Due	60	00

Dollars and 00/100

$ 60.00 Tax Wks. of Mar. Eddy Office Manager

No. _____ Mar. 08, 19 93

Received of _____

One Hundred Dollars and _____ Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. _____ 19 ____

Received of _____

_____ Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. _____ Mar. 08 1993

Received of _____

One Hundred and Twenty Seven & 50/100 Dollars

Amt of Account	127	50
Amt Paid	127	50
Balance Due	-0	-0

[illegible]

$ 127.50 Linda Adams

No. _____ Mar. 08, 1993

Received of _____

Two Hundred Dollars & 00/100 Dollars

Amt of Account	263	50
Amt Paid	200	00
Balance Due	263	50

Donald Allen

$ 200.00 Linda Adams

No. _____ Mar. 08 1993

Received of _____

~~Three~~ Four Hundred Dollars & 00/100 Dollars

Amt of Account	700	00
Amt Paid	400	00
Balance Due	300	00

[illegible]

$ 400.00 Linda Adam

No. _____ 50 50 Mar. 08 1993

Received of _____

Two Hundred and Thirty One Dollars & 50/100 Dollars

Amt of Account	331	50
Amt Paid	331	50
Balance Due	100	00

$ 231.50 Linda Adams

No. _____ Mar. 08 19 93

Received of _____

Two Hundred Dollars & No/100 Dollars

Amt of Account	400	00
Amt Paid	200	00
Balance Due	~~[illegible]~~	

+200.00 Janet Washington

+200.00 +400.00

$200. Linda Adams

- 0 -

No. _____ Mar. 09 19 93

Received of _____

Three Hundred dollars & No/100 Dollars

Amt of Account	[illegible]	[illegible]
Amt Paid	[illegible]	[illegible]
Balance Due	[illegible]	

[signature]

$ 300.00 Linda Adams

No. _____ Mar. 09 19 93

Received of _____

One Hundred Dollars & No/100 Dollars

Amt of Account	100	00
Amt Paid	100	00
Balance Due	0	

[signature]

$ 100.00 Linda Adams

No. _____ Mar 11 19 93

Received of _____

Ten Dollars & No/100 Dollars

Amt of Account		
Amt Paid	10	00
Balance Due		

[signature]

$ 10.00 Linda [illegible]

No. _____ Mar. 17, 19 93

Received of _____

_____ Dollars 100

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. _____ Mar. 17, 19 93

Received of Hair Unlimited (Evenlyn)

Fifty Dollars & No/00 Dollars 100

Amt of Account		
Amt Paid	50	00
Balance Due		

$ 50.00 Linda Adams

No. _____ Mar. 17 19 93

Received of Hair Unlimited (Mary Joe)

Twenty Five Dollars & No/00 Dollars 100

Amt of Account		
Amt Paid	25	00
Balance Due		

$ 25.00 Linda Adams

No. 1486 Mar. 18, 93

Received of Barbara L. Scott ~~(Black Longhair)~~

Thirty Dollars & No/00 Dollars 100

Amt of Account	30	00
Amt Paid	30	00
Balance Due	-0-	

$ 30.00 Linda Adams

No. _____ Mar. 19, 1993

Received of Shuncey's African Expo

One Hundred and Eighty Seven Dollars & 50/100 Dollars

Amt of Account	187	50
Amt Paid	187	50
Balance Due	-0-	

Pd in 187.50

$ 187.50 Linda Adams

No. _____ _____ 19 ____

Received of _____

_____ Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. _____ 3-22 1993

Received of _____

One hundred seventy two Dollars

Amt of Account	345	25
Amt Paid	172	00
Balance Due	173	25

Jane Washington

$ 172.00

No. _____ 3-22 1993

Received of _____

One hundred seventy two Dollars

Amt of Account	345	25
Amt Paid	172	00
Balance Due	173	25

LAVOYD Williams

$ 172.00

No. _____ 3-22 19 93

Received of KARW

One hundred + No/100 _____ Dollars 100

Amt of Account	150	00
Amt Paid	50	00
Balance Due	100	00

Marjorie Carter

$ 100 Marjorie Carter

No. 3248 Mar. 22 19 93

Received of Helen's Touch of Class

One Hundred Dollars & No/00 Dollars 100

Amt of Account		
Amt Paid	100	00
Balance Due		

Cash payment

$ 100.00 Linda Adams

No. _____ Mar. 24 19 93

Received of _____

One Hundred Dollars & No/00 Dollars 100

Amt of Account	1 14	75
Amt Paid	100	00
Balance Due	14	75

$ 100.00 Linda Adams

No. _____ Mar. 24 19 93

Received of _____

Three Hundred and eleven Dollars & No/100 Dollars

Amt of Account	311	00
Amt Paid		
	89	00
Balance Due		

Linda Adams

$ 311.00 [illegible]

No. _____ Mar. 24 1993

Received of _____

One Hundred Dollars & NO/100 Dollars

Amt of Account	254.	75
Amt Paid	242.	00
Balance Due	12.	75

$ 100.00 Linda Adams

Donald Allen

No. _____ Mar 24 1993

Received of _____

Two Hundred Dollars & NO/100 Dollars

Amt of Account	[illegible]	[illegible]
Amt Paid	[illegible]	[illegible]
Balance Due	[illegible]	[illegible]

$ 200.00 Linda Adams

No. _____ Mar. 31 1993

Received of Everly

Twenty Five Dollars and NO/100 Dollars

Amt of Account	55	00
Amt Paid	25	00
Balance Due	50	00

(Hair U)

$ 25.00 Linda Adams

No. _____ Mar. 31, 1993

Received of Mary Joe

Twenty Five Dollars & NO/00 Dollars

Amt of Account	75	00
Amt Paid	25	00
Balance Due	50	00

(Hair U)

$ 25.00 Linda Allen

No. _____ Mar. 31, 19 93

Received of Peggy Henderson

Fifty Dollars & no/100 Dollars

Amt of Account	135	00
Amt Paid	90	00
Balance Due	45	00

(Hair U.)

$ 50.00 Linda Adams

No. _____ April 02, 19 93

Received of Sportside Lucas (Frank Coleman

One Hundred and Fifty Seven Dollars & 50/100 Dollars

Amt of Account	157	50
Amt Paid	157	50
Balance Due	--	0-

Frank Coleman

$ 157.50 Linda Adam

No. _____ April 02, 19 93

Received of Pizza (W.J. Williams)

Sixty Dollars & no/100 Dollars

Amt of Account	150	00
Amt Paid	60	00
Balance Due	90	00

Pizza (W.J. Williams)

$ 60.00 Linda Adam

No. _____ 19 ____

Received of _____

_____ Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. 5660 April 05, 1993

Received of Harrison Street Church

One Hundred and fifty Dollars & No/00 Dollars

Amt of Account	150	00
Amt Paid	150	00
Balance Due	— 0 —	

For Month of April

$ 150.00 Linda Adams

No. 518 April 05, 1993

Received of Helen Touch of Class

Seventy Five Dollars & No/00 Dollars

Amt of Account		
Amt Paid	75	00
Balance Due		

Pd on Acct.

$ 75.00 Linda Adams

No. _____ April 07, 1993

Received of Bishop Lawson (Miracle Tabernacle)

One Hundred Dollars & No/00 Dollars

Amt of Account	160	00
Amt Paid	160	00
Balance Due	—	—

For No. Of April

$ 160.00 Linda Adams

No. _____ April 7, 1993

Received of Sunrise Donuts

Thirty Dollars and No/00 Dollars

Amt of Account	30	00
Amt Paid	30	00
Balance Due	— 0 —	

For Spots at $7.50 for 4 Spot

Cash $ 30.00 Linda Adams

No. 528 April 12, 19 93

Received of Helen's Touch of Class

Fifty Dollars and no/100 Dollars

Amt of Account		
Amt Paid	50	00
Balance Due		

Payment for Acct

$ 50.00 Linda Adams

No. April 10, 19 93

Received of Peggy (Hair Unlimited)

Fifty Dollars & no/100 Dollars

Amt of Account	50	00
Amt Paid	50	00
Balance Due		00

Pd $50.00 on Acct

$ 50.00 Linda Adams

No. April 10, 19 93

Received of Evenly Joyce

Fifty Dollars & no/100 Dollars

Amt of Account	50	00
Amt Paid	50	00
Balance Due	0	00

Pd $50.00 on Acct

$ 50.00 Linda Adams

No. April 10, 19 93

Received of Mary Joe

Fifty Dollars & no/100 Dollars

Amt of Account	50	00
Amt Paid	50	00
Balance Due		

Pd [illegible]

$ [illegible]

No. 4496 April 13 1993

Received of St John Bapt Church

Two Hundred Dollars 100 Dollars

Amt of Account	$240 00
Amt Paid	240 00
Balance Due	— 0 —

For the mo. of April

$ 240.00 Linda Adam

No. 1488 04/15 1993

Received of Matter of Fashions (1/2 Fashion)

Three Hundred and eighteen dollars & no/100 100 Dollars

Amt of Account	318 00
Amt Paid	318 00
Balance Due	0

For Past Ads

$ 318.00 Linda Adam

No. April 16, 1993

Received of Janet Washington

One Hundred Dollars & no/100 100 Dollars

Amt of Account	700 00
Amt Paid	100 00
Balance Due	600 00

[signature]

$ 100.00 Linda Adam

No. April 16, 1993

Received of Janet Washington

One Hundred and Ten Dollars & 25/100 100 Dollars

Amt of Account	310 25
Amt Paid	110 25
Balance Due	200 00

$ 110.25 Linda Adam

No. _____ April 16, 19 93

Received of Janet Washington

One Hundred and Six Dollars & 00/100 Dollars

Amt of Account	306	00
Amt Paid	106	00
Balance Due	200	00

Linda Adams

$ 106.00 Linda Adams

No. _____ April 16, 19 93

Received of Janet Washington

One Hundred Dollars & 00/100 Dollars

Amt of Account	200	00
Amt Paid	100	00
Balance Due	100	00

Linda Adams

$ 100.00 Linda Adams

No. _____ April 19, 19 93

Received of Janet Washington

Fifty One Dollars & 00/100 Dollars

Amt of Account	51	00
Amt Paid	51	00
Balance Due	0	

$ 51.00 Linda Adams

No. _____ April 19, 19 93

Received of Janet Washington

Two Hundred Dollars & 00/100 Dollars

Amt of Account	600	00
Amt Paid	200	00
Balance Due	400	00

$ 200.00 Linda Adams

No. _____ April 19 1993

Received of Janet Washington

One Hundred Dollars 100 Dollars

Amt of Account	170	00
Amt Paid	100	00
Balance Due	70	00

$ 100.00 Linda Adams

No. _____ April 19 1993

Received of Janet Washington

One Hundred and 50/00 Dollars 100

Amt of Account	157	00
Amt Paid	100	00
Balance Due	57	00

Kenneth W. Clark

$ 100.00 Linda Adams

No. _____ 4-20 1993

Received of Long View Bazaar

8 Hundred Dollars 100 Dollars

Amt of Account	1800	00
Amt Paid	600	00
Balance Due	1200	00

KARW 1280 AM

$ 600 ~~Janet Washington~~

No. _____ 19

Received of

Dollars 100

Amt of Account		
Amt Paid		
Balance Due		

$

No. _____ April 23 19 93

Received of Evenlyn Joy (Hair Unlimited)

One Hundred and Ninety two Dollars and 00/100 Dollars

Amt of Account	200	00
Amt Paid	192	00
Balance Due	8	00

For Ads $200.00

$ 192.00 Linda Adams

No. _____ April 23 19 93

Received of Peggy (Hair Unlimited)

One Hundred and Sixty Seven Dollars and 00/100 Dollars

Amt of Account	200	00
Amt Paid	167	00
Balance Due	33	00

For Ads $200.00

$ 167.00 Linda Adams

No. _____ April 23 19 93

Received of Mary Jo (Hair Unlimited)

Two Hundred Dollars and 00/100 Dollars

Amt of Account	200	00
Amt Paid	200	00
Balance Due	-0-	

For Ads $200.00

$ 200.00 Linda Adams

No. _____ _____ 19 ___

Received of _____

_____ Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. 548 April 25 19 93

Received of Helen Henry

Fifty Dollars & no/100 Dollars

Amt of Account		
Amt Paid	50	00
Balance Due		

For Ads

$ 50.00 Linda Adams

No. April 30, 19 93

Received of Billie Beall

Seventy Five Dollars & no/100 Dollars

Amt of Account	75	00
Amt Paid	75	00
Balance Due	00	

For Advertising

$ 75.00 Linda Adams

No. 4256 May 5 1993

Received of F Proctor Edwards - Saint John

Three Hundred Dollars Dollars

Amt of Account	300	00
Amt Paid		
Balance Due		

$ 300.00 TC

No. _____ 19 ____

Received of _____

_____ Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. _____ 7-1 19__

Received of KARW

Four hundred + twenty 100 Dollars

Amt of Account	420	00
Amt Paid		
Balance Due		

$ _____

No. _____ 7-1 1993

Received of KARW

Four hundred + twenty 100 Dollars

Amt of Account		
Amt Paid	420	
Balance Due	0	

X [signature]

$ 420 Janet Washington

No. _____ 7-1 1993

Received of KARW

Two hundred + twenty five 100 Dollars

Amt of Account	0	-
Amt Paid	225	00
Balance Due	0	-

X _____

$ 225 Janet Washington

No. _____ 7-1 1993

Received of KARW

One hundred two + No/100 100 Dollars

Amt of Account	0	-
Amt Paid	102	
Balance Due	0	-

X Christy Pea

$ 102 Janet Washington

No. _____ 7-1 19 93

Received of KARW

Forty Dollars NO/100 Dollars

Amt of Account	53	25
Amt Paid	40	00
Balance Due	13	25

Kenneth W. Clark

$ 40.00

No. _____ 7-1 19 93

Received of KARW

NO/100 Dollars

Amt of Account		
Amt Paid		
Balance Due		

$

19

Received of

Dollars

Amt of Account		
Amt Paid		
Balance Due		

$

No. _____ August 5 1993

Received of KARW

Minuty-One Dollars

Amt of Account	420	—
Amt Paid	9	00
	411	00
Balance Due		

$

No. _____ 19 _____

Received of _____

_____ Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. _____ 12-21 19 93

Received of KHVM

fourteen-dollars 00/100 Dollars

Amt of Account	14	00
Amt Paid		
Balance Due	—	—

$ 14.00

No. _____ 12-23 19 93

Received of LOVOYO WILLIAMS

hundred fifty dollars Dollars

Amt of Account	1091	58
Amt Paid		
Balance Due		

$ 150.00

No. _____ 12-23-4 19 93

Received of Britney

one hundred dollars Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ 100

No. _____ _____ 19 _____

Received of _____

_____ 100 Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. _____ 12-24 1993

Received of Lavoyd Williams

two hundred dollars 100 Dollars

Amt of Account	54	58
Amt Paid	200	00
Balance Due	34	58

$ 200.00

No. _____ 12-24 1993

Received of Donald Allen

two hundred dollars 100 Dollars

Amt of Account	454	43
Amt Paid	200	00
Balance Due	254	43

$ 200 Dollars

No. _____ 12-24 1993

Received of Vera Nelson

three hundred dollars 100 Dollars

Amt of Account	388	19
Amt Paid	300	00
Balance Due	88	19

$ 300 Vera Nelson

No. _____ 12-21 19__

Received of Bishop Lawson

two-hundred dollars 100 Dollars

Amt of Account		
Amt Paid		
Balance Due		

Broadcast

$ 200 X [signature]

No. _____ _____ 19__

Received of _____

_____ 100 Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ _____ _____

No. _____ 6-7 19 94

Received of Bels Diner / Rev Davis

Twenty four + 88/100 100 Dollars

Amt of Account	100	00
Amt Paid	24	88
Balance Due	75	12

KARW Staff Lunch Vallie Forbes

$ 24.88 X [signature]

No. _____ 6-10 19 94

Received of Bels Diner / Rev Davis

Seventy five + 12/100 100 Dollars

Amt of Account	100	00
Amt Paid	24	88
Balance Due	75	12

Paid Washington

$ 75.12 [signature]

No. _____ 12-29 19 93

Received of Dave Felder

one hundred fifty dollars 100 Dollars

Amt of Account	500	—
Amt Paid	[illegible]	—
Balance Due	[illegible]	—

Payroll

$ 150

No. _____ 12-29 19 93

Received of LaVoyd Williams

one hundred fifty dollars 100 Dollars

Amt of Account	341	58
Amt Paid	150	—
Balance Due	191	58

Payroll

$ 150

No. _____ 12-29 19 93

Received of Donald Allen

two hundred dollars 100 Dollars

Amt of Account	254	58
Amt Paid	200	00
Balance Due	54	58

$ 200

No. _____ 1-6 19 94

Received of Brittney Chantel

one hundred fifty dollars 100 Dollars

Amt of Account	500	—
Amt Paid	150	00
Balance Due	350	—

Salary

$ 150.00 Brittney Chantel

No. 1-6 19

Received of Dave Felder

one-hundred fifty dollars 100 Dollars

Amt of Account	500	—
Amt Paid	350	—
Balance Due	150	—

salary

$ 150-

No. 1-6 1994

Received of Dave Felder

one-hundred forty-dollars 100 Dollars

Amt of Account	500	—
Amt Paid	140	—
Balance Due	360	—

salary

$ 140- Dave S. Felder

No. 1-7 1994

Received of Donald Allen

forty-dollars 00/100 100 Dollars

Amt of Account	54	38
Amt Paid	40	—
Balance Due	14	38

Payroll

$ 40 Donald Allen

No. 1-10 1994

Received of Donald Allen

fifteen-dollars 100 Dollars

Amt of Account	14	38
Amt Paid	15	00
Balance Due	—	—

payroll.

$ 15.00