



United Media Group LLC.
 WBQH 1050 AM
 5425 Wisconsin AVE 5TH Floor
 Chevy Chase MD, 20815
 202-450-1693
 202-450-4179 (F)

WBQH 1050 AM-93.5 FM La Mera Mera

Invoice ID: 20110003
 Invoice Date: 11/29/2020
 Account ID: 0786
 Order ID: 0786-003
 Account Rep: MCGAVERN GUILD MEDIA

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD #903
 WEST PALM BEACH, FL 33401

Sponsor: Biden For President / est 9632 10/20-10/26
 Biden For President #9632

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	06:50 AM	:30	Spot	1746B	70.00
10/26/2020	07:40 AM	:30	Spot	1746B	70.00
10/26/2020	08:50 AM	:30	Spot	1746B	70.00
10/26/2020	09:50 AM	:30	Spot	1746B	70.00
10/26/2020	11:15 AM	:30	Spot	1746B	65.00
10/26/2020	12:35 PM	:30	Spot	1746B	65.00
10/26/2020	01:50 PM	:30	Spot	1746B	65.00
10/26/2020	02:15 PM	:30	Spot	1746B	65.00
10/26/2020	03:50 PM	:30	Spot	1746B	60.00
10/26/2020	04:50 PM	:30	Spot	1746B	60.00
10/26/2020	05:50 PM	:30	Spot	1746B	60.00
10/26/2020	06:50 PM	:30	Spot	1746B	60.00
10/26/2020	07:15 PM	:30	Spot	1746B	35.00
10/26/2020	07:35 PM	:30	Spot	1746B	35.00
10/26/2020	07:50 PM	:30	Spot	1746B	35.00
15 Total Items				Total Cost:	\$885.00
				- Agency Commission:	-\$132.75
				Net Total:	\$752.25
				10/22/2020 Payment Applied ACH 8401729:	-\$619.50
				10/22/2020 National Rep Commission:	-\$132.75
				Amount Due:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
 Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC