

# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0060339	Order #	468254
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/24/23	Flight Dates	12/26/22 - 12/31/23
Advertiser	Hispanic Communications Network (A)		
Product	2023		
Estimate #			
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Hispanic Communications Network**  
**Attention: Accounts Payable**  
**529 14th Street NW, Suite 827**  
**Washington, DC 20045**

Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31822		WQBAA	M	08/28/23	12:41 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31816		WQBAA	M	08/28/23	1:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31823		WQBAA	M	08/28/23	6:55 AM	M-Su 12a-12a	12a-12a	1:00	PA - ENERGÍA LIMPIA AYUDA	\$0.00	NM
31819		WQBAA	M	08/28/23	9:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - EXCESO DE SAL PUEDE	\$0.00	NM
31818		WQBAA	M	08/28/23	2:55 PM	M-Su 12a-12a	12a-12a	1:00	SP - DÍA DEL TRABAJO_60	\$0.00	NM
31820		WQBAA	M	08/28/23	4:25 PM	M-Su 12a-12a	12a-12a	1:00	CE - VOTO DE LA MUJER_60	\$0.00	NM
31817		WQBAA	M	08/28/23	5:55 PM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31821		WQBAA	M	08/28/23	8:26 PM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31826		WQBAA	Tu	08/29/23	1:25 AM	M-Su 12a-12a	12a-12a	1:00	PA - ENERGÍA LIMPIA AYUDA	\$0.00	NM
31833		WQBAA	Tu	08/29/23	2:25 AM	M-Su 12a-12a	12a-12a	1:00	MS - EXCESO DE SAL PUEDE	\$0.00	NM
31829		WQBAA	Tu	08/29/23	2:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - DÍA DEL TRABAJO_60	\$0.00	NM
31830		WQBAA	Tu	08/29/23	3:25 AM	M-Su 12a-12a	12a-12a	1:00	CE - VOTO DE LA MUJER_60	\$0.00	NM
31831		WQBAA	Tu	08/29/23	6:17 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31832		WQBAA	Tu	08/29/23	9:26 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31828		WQBAA	Tu	08/29/23	11:55 AM	M-Su 12a-12a	12a-12a	1:00	PA - ENERGÍA LIMPIA AYUDA	\$0.00	NM
31827		WQBAA	Tu	08/29/23	2:25 PM	M-Su 12a-12a	12a-12a	1:00	MS - EXCESO DE SAL PUEDE	\$0.00	NM
31840		WQBAA	W	08/30/23	2:25 AM	M-Su 12a-12a	12a-12a	1:00	SP - DÍA DEL TRABAJO_60	\$0.00	NM
31838		WQBAA	W	08/30/23	4:25 AM	M-Su 12a-12a	12a-12a	1:00	CE - VOTO DE LA MUJER_60	\$0.00	NM
31839		WQBAA	W	08/30/23	7:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31843		WQBAA	W	08/30/23	8:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31836		WQBAA	W	08/30/23	10:26 AM	M-Su 12a-12a	12a-12a	1:00	PA - ENERGÍA LIMPIA AYUDA	\$0.00	NM
31842		WQBAA	W	08/30/23	11:25 AM	M-Su 12a-12a	12a-12a	1:00	MS - EXCESO DE SAL PUEDE	\$0.00	NM
31841		WQBAA	W	08/30/23	1:55 PM	M-Su 12a-12a	12a-12a	1:00	SP - DÍA DEL TRABAJO_60	\$0.00	NM
31837		WQBAA	W	08/30/23	5:55 PM	M-Su 12a-12a	12a-12a	1:00	CE - VOTO DE LA MUJER_60	\$0.00	NM
31849		WQBAA	Th	08/31/23	4:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31850		WQBAA	Th	08/31/23	5:25 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31846		WQBAA	Th	08/31/23	6:37 AM	M-Su 12a-12a	12a-12a	1:00	PA - ENERGÍA LIMPIA AYUDA	\$0.00	NM
31853		WQBAA	Th	08/31/23	7:36 AM	M-Su 12a-12a	12a-12a	1:00	MS - EXCESO DE SAL PUEDE	\$0.00	NM
31851		WQBAA	Th	08/31/23	11:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - DÍA DEL TRABAJO_60	\$0.00	NM
31848		WQBAA	Th	08/31/23	12:55 PM	M-Su 12a-12a	12a-12a	1:00	CE - VOTO DE LA MUJER_60	\$0.00	NM

This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered.

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To ensure proper credit please include invoice number on check/remittance.



# INVOICE



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**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Invoice #	MI0060339	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/24/23
Advertiser	Hispanic Communications Network (A)		
Product	2023		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31852		WQBAA	Th	08/31/23	3:55 PM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31847		WQBAA	Th	08/31/23	5:25 PM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31859		WQBAA	F	09/01/23	12:30 AM	M-Su 12a-12a	12a-12a	1:00	PA - ENERGÍA LIMPIA AYUDA	\$0.00	NM
31862		WQBAA	F	09/01/23	1:25 AM	M-Su 12a-12a	12a-12a	1:00	MS - EXCESO DE SAL PUEDE	\$0.00	NM
31858		WQBAA	F	09/01/23	3:25 AM	M-Su 12a-12a	12a-12a	1:00	SP - DÍA DEL TRABAJO_60	\$0.00	NM
31860		WQBAA	F	09/01/23	3:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - VOTO DE LA MUJER_60	\$0.00	NM
31863		WQBAA	F	09/01/23	3:25 PM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31857		WQBAA	F	09/01/23	7:25 PM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31861		WQBAA	F	09/01/23	8:55 PM	M-Su 12a-12a	12a-12a	1:00	PA - ENERGÍA LIMPIA AYUDA	\$0.00	NM
31856		WQBAA	F	09/01/23	10:25 PM	M-Su 12a-12a	12a-12a	1:00	MS - EXCESO DE SAL PUEDE	\$0.00	NM
31873		WQBAA	Sa	09/02/23	3:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - DÍA DEL TRABAJO_60	\$0.00	NM
31871		WQBAA	Sa	09/02/23	4:26 AM	M-Su 12a-12a	12a-12a	1:00	CE - VOTO DE LA MUJER_60	\$0.00	NM
31872		WQBAA	Sa	09/02/23	5:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31870		WQBAA	Sa	09/02/23	7:25 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31866		WQBAA	Sa	09/02/23	8:26 AM	M-Su 12a-12a	12a-12a	1:00	PA - ENERGÍA LIMPIA AYUDA	\$0.00	NM
31867		WQBAA	Sa	09/02/23	10:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - EXCESO DE SAL PUEDE	\$0.00	NM
31868		WQBAA	Sa	09/02/23	12:25 PM	M-Su 12a-12a	12a-12a	1:00	SP - DÍA DEL TRABAJO_60	\$0.00	NM
31869		WQBAA	Sa	09/02/23	1:26 PM	M-Su 12a-12a	12a-12a	1:00	CE - VOTO DE LA MUJER_60	\$0.00	NM
31880		WQBAA	Su	09/03/23	1:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31876		WQBAA	Su	09/03/23	5:56 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31881		WQBAA	Su	09/03/23	6:55 AM	M-Su 12a-12a	12a-12a	1:00	PA - ENERGÍA LIMPIA AYUDA	\$0.00	NM
31877		WQBAA	Su	09/03/23	7:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - EXCESO DE SAL PUEDE	\$0.00	NM
31878		WQBAA	Su	09/03/23	9:25 AM	M-Su 12a-12a	12a-12a	1:00	SP - DÍA DEL TRABAJO_60	\$0.00	NM
31879		WQBAA	Su	09/03/23	12:56 PM	M-Su 12a-12a	12a-12a	1:00	CE - VOTO DE LA MUJER_60	\$0.00	NM
31883		WQBAA	Su	09/03/23	4:25 PM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31882		WQBAA	Su	09/03/23	4:55 PM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES EMOCIONALES	\$0.00	NM
31888		WQBAA	M	09/04/23	12:30 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31891		WQBAA	M	09/04/23	12:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31889		WQBAA	M	09/04/23	2:25 AM	M-Su 12a-12a	12a-12a	1:00	MS - ¿TIENES EL COLESTERO	\$0.00	NM
31892		WQBAA	M	09/04/23	2:55 AM	M-Su 12a-12a	12a-12a	1:00	AC - TEMPORADA DE HURACAN	\$0.00	NM
31886		WQBAA	M	09/04/23	6:17 AM	M-Su 12a-12a	12a-12a	1:00	SP - TE SIENTES SOLO EN P	\$0.00	NM
31887		WQBAA	M	09/04/23	9:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - IGUALDAD DE LAS MUJE	\$0.00	NM
31890		WQBAA	M	09/04/23	2:55 PM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31893		WQBAA	M	09/04/23	8:56 PM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31899		WQBAA	Tu	09/05/23	7:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - ¿TIENES EL COLESTERO	\$0.00	NM
31898		WQBAA	Tu	09/05/23	8:55 AM	M-Su 12a-12a	12a-12a	1:00	AC - TEMPORADA DE HURACAN	\$0.00	NM
31900		WQBAA	Tu	09/05/23	10:26 AM	M-Su 12a-12a	12a-12a	1:00	SP - TE SIENTES SOLO EN P	\$0.00	NM
31896		WQBAA	Tu	09/05/23	11:25 AM	M-Su 12a-12a	12a-12a	1:00	CE - IGUALDAD DE LAS MUJE	\$0.00	NM
31901		WQBAA	Tu	09/05/23	1:55 PM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31902		WQBAA	Tu	09/05/23	4:55 PM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31897		WQBAA	Tu	09/05/23	5:56 PM	M-Su 12a-12a	12a-12a	1:00	MS - ¿TIENES EL COLESTERO	\$0.00	NM
31903		WQBAA	Tu	09/05/23	7:55 PM	M-Su 12a-12a	12a-12a	1:00	AC - TEMPORADA DE HURACAN	\$0.00	NM
31906		WQBAA	W	09/06/23	4:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - TE SIENTES SOLO EN P	\$0.00	NM
31911		WQBAA	W	09/06/23	5:25 AM	M-Su 12a-12a	12a-12a	1:00	CE - IGUALDAD DE LAS MUJE	\$0.00	NM
31910		WQBAA	W	09/06/23	7:36 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31908		WQBAA	W	09/06/23	8:37 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31913		WQBAA	W	09/06/23	11:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - ¿TIENES EL COLESTERO	\$0.00	NM

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Invoice #	M10060339	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/24/23
Advertiser	Hispanic Communications Network (A)		
Product	2023		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31909		WQBAA	W	09/06/23	12:55 PM	M-Su 12a-12a	12a-12a	1:00	AC - TEMPORADA DE HURACAN	\$0.00	NM
31912		WQBAA	W	09/06/23	3:55 PM	M-Su 12a-12a	12a-12a	1:00	SP - TE SIENTES SOLO EN P	\$0.00	NM
31907		WQBAA	W	09/06/23	5:25 PM	M-Su 12a-12a	12a-12a	1:00	CE - IGUALDAD DE LAS MUJE	\$0.00	NM
31919		WQBAA	Th	09/07/23	12:32 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31921		WQBAA	Th	09/07/23	12:45 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31920		WQBAA	Th	09/07/23	1:25 AM	M-Su 12a-12a	12a-12a	1:00	MS - ¿TIENES EL COLESTERO	\$0.00	NM
31918		WQBAA	Th	09/07/23	3:25 AM	M-Su 12a-12a	12a-12a	1:00	AC - TEMPORADA DE HURACAN	\$0.00	NM
31923		WQBAA	Th	09/07/23	3:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - TE SIENTES SOLO EN P	\$0.00	NM
31916		WQBAA	Th	09/07/23	4:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - IGUALDAD DE LAS MUJE	\$0.00	NM
31922		WQBAA	Th	09/07/23	10:26 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31917		WQBAA	Th	09/07/23	7:25 PM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31927		WQBAA	F	09/08/23	12:28 AM	M-Su 12a-12a	12a-12a	1:00	MS - ¿TIENES EL COLESTERO	\$0.00	NM
31926		WQBAA	F	09/08/23	12:39 AM	M-Su 12a-12a	12a-12a	1:00	AC - TEMPORADA DE HURACAN	\$0.00	NM
31928		WQBAA	F	09/08/23	6:37 AM	M-Su 12a-12a	12a-12a	1:00	SP - TE SIENTES SOLO EN P	\$0.00	NM
31931		WQBAA	F	09/08/23	7:17 AM	M-Su 12a-12a	12a-12a	1:00	CE - IGUALDAD DE LAS MUJE	\$0.00	NM
31932		WQBAA	F	09/08/23	9:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31933		WQBAA	F	09/08/23	12:25 PM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31930		WQBAA	F	09/08/23	1:26 PM	M-Su 12a-12a	12a-12a	1:00	MS - ¿TIENES EL COLESTERO	\$0.00	NM
31929		WQBAA	F	09/08/23	6:25 PM	M-Su 12a-12a	12a-12a	1:00	AC - TEMPORADA DE HURACAN	\$0.00	NM
31941		WQBAA	Sa	09/09/23	1:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - TE SIENTES SOLO EN P	\$0.00	NM
31939		WQBAA	Sa	09/09/23	2:25 AM	M-Su 12a-12a	12a-12a	1:00	CE - IGUALDAD DE LAS MUJE	\$0.00	NM
31936		WQBAA	Sa	09/09/23	2:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31937		WQBAA	Sa	09/09/23	4:25 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31942		WQBAA	Sa	09/09/23	6:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - ¿TIENES EL COLESTERO	\$0.00	NM
31940		WQBAA	Sa	09/09/23	8:56 AM	M-Su 12a-12a	12a-12a	1:00	AC - TEMPORADA DE HURACAN	\$0.00	NM
31943		WQBAA	Sa	09/09/23	10:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - TE SIENTES SOLO EN P	\$0.00	NM
31938		WQBAA	Sa	09/09/23	5:56 PM	M-Su 12a-12a	12a-12a	1:00	CE - IGUALDAD DE LAS MUJE	\$0.00	NM
31952		WQBAA	Su	09/10/23	12:25 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31953		WQBAA	Su	09/10/23	2:25 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31950		WQBAA	Su	09/10/23	2:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - ¿TIENES EL COLESTERO	\$0.00	NM
31951		WQBAA	Su	09/10/23	3:25 AM	M-Su 12a-12a	12a-12a	1:00	AC - TEMPORADA DE HURACAN	\$0.00	NM
31946		WQBAA	Su	09/10/23	4:25 AM	M-Su 12a-12a	12a-12a	1:00	SP - TE SIENTES SOLO EN P	\$0.00	NM
31947		WQBAA	Su	09/10/23	5:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - IGUALDAD DE LAS MUJE	\$0.00	NM
31948		WQBAA	Su	09/10/23	6:25 AM	M-Su 12a-12a	12a-12a	1:00	PVM - LAS MEJORES COSAS N	\$0.00	NM
31949		WQBAA	Su	09/10/23	10:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - SEÑALES FÍSICAS DE	\$0.00	NM
31960		WQBAA	M	09/11/23	5:55 AM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
31957		WQBAA	M	09/11/23	6:17 AM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
31961		WQBAA	M	09/11/23	7:55 AM	M-Su 12a-12a	12a-12a	1:00	PA - CUIDEMOS NUESTROS OC	\$0.00	NM
31962		WQBAA	M	09/11/23	8:55 AM	M-Su 12a-12a	12a-12a	1:00	AC - TODO LO QUE DEBES SA	\$0.00	NM
31959		WQBAA	M	09/11/23	9:25 AM	M-Su 12a-12a	12a-12a	1:00	SP - MES DE LA HISPANIDAD	\$0.00	NM
31956		WQBAA	M	09/11/23	9:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - TONTERIAS QUE HACEMO	\$0.00	NM
31963		WQBAA	M	09/11/23	11:25 AM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
31958		WQBAA	M	09/11/23	5:55 PM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
31968		WQBAA	Tu	09/12/23	12:39 AM	M-Su 12a-12a	12a-12a	1:00	PA - CUIDEMOS NUESTROS OC	\$0.00	NM
31970		WQBAA	Tu	09/12/23	5:25 AM	M-Su 12a-12a	12a-12a	1:00	AC - TODO LO QUE DEBES SA	\$0.00	NM
31972		WQBAA	Tu	09/12/23	7:37 AM	M-Su 12a-12a	12a-12a	1:00	SP - MES DE LA HISPANIDAD	\$0.00	NM
31973		WQBAA	Tu	09/12/23	8:17 AM	M-Su 12a-12a	12a-12a	1:00	CE - TONTERIAS QUE HACEMO	\$0.00	NM

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To ensure proper credit please include invoice number on check/remittance.



# INVOICE



Send Payment To:  
**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Invoice #	MI0060339	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/24/23
Advertiser	Hispanic Communications Network (A)		
Product	2023		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31969		WQBAA	Tu	09/12/23	9:55 AM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
31967		WQBAA	Tu	09/12/23	12:55 PM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
31971		WQBAA	Tu	09/12/23	1:55 PM	M-Su 12a-12a	12a-12a	1:00	PA - CUIDEMOS NUESTROS OC	\$0.00	NM
31966		WQBAA	Tu	09/12/23	5:25 PM	M-Su 12a-12a	12a-12a	1:00	AC - TODO LO QUE DEBES SA	\$0.00	NM
31982		WQBAA	W	09/13/23	1:25 AM	M-Su 12a-12a	12a-12a	1:00	SP - MES DE LA HISPANIDAD	\$0.00	NM
31977		WQBAA	W	09/13/23	3:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - TONTERIAS QUE HACEMO	\$0.00	NM
31981		WQBAA	W	09/13/23	4:55 AM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
31979		WQBAA	W	09/13/23	8:17 AM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
31976		WQBAA	W	09/13/23	8:37 AM	M-Su 12a-12a	12a-12a	1:00	PA - CUIDEMOS NUESTROS OC	\$0.00	NM
31980		WQBAA	W	09/13/23	11:55 AM	M-Su 12a-12a	12a-12a	1:00	AC - TODO LO QUE DEBES SA	\$0.00	NM
31978		WQBAA	W	09/13/23	4:55 PM	M-Su 12a-12a	12a-12a	1:00	SP - MES DE LA HISPANIDAD	\$0.00	NM
31983		WQBAA	W	09/13/23	10:55 PM	M-Su 12a-12a	12a-12a	1:00	CE - TONTERIAS QUE HACEMO	\$0.00	NM
31993		WQBAA	Th	09/14/23	7:17 AM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
31992		WQBAA	Th	09/14/23	10:25 AM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
31990		WQBAA	Th	09/14/23	12:25 PM	M-Su 12a-12a	12a-12a	1:00	PA - CUIDEMOS NUESTROS OC	\$0.00	NM
31987		WQBAA	Th	09/14/23	1:55 PM	M-Su 12a-12a	12a-12a	1:00	AC - TODO LO QUE DEBES SA	\$0.00	NM
31988		WQBAA	Th	09/14/23	2:25 PM	M-Su 12a-12a	12a-12a	1:00	SP - MES DE LA HISPANIDAD	\$0.00	NM
31986		WQBAA	Th	09/14/23	3:26 PM	M-Su 12a-12a	12a-12a	1:00	CE - TONTERIAS QUE HACEMO	\$0.00	NM
31991		WQBAA	Th	09/14/23	3:55 PM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
31989		WQBAA	Th	09/14/23	6:55 PM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
31998		WQBAA	F	09/15/23	12:28 AM	M-Su 12a-12a	12a-12a	1:00	PA - CUIDEMOS NUESTROS OC	\$0.00	NM
31996		WQBAA	F	09/15/23	1:55 AM	M-Su 12a-12a	12a-12a	1:00	AC - TODO LO QUE DEBES SA	\$0.00	NM
31999		WQBAA	F	09/15/23	6:37 AM	M-Su 12a-12a	12a-12a	1:00	SP - MES DE LA HISPANIDAD	\$0.00	NM
31997		WQBAA	F	09/15/23	7:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - TONTERIAS QUE HACEMO	\$0.00	NM
32000		WQBAA	F	09/15/23	8:36 AM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
32001		WQBAA	F	09/15/23	1:25 PM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
32003		WQBAA	F	09/15/23	3:26 PM	M-Su 12a-12a	12a-12a	1:00	PA - CUIDEMOS NUESTROS OC	\$0.00	NM
32002		WQBAA	F	09/15/23	4:25 PM	M-Su 12a-12a	12a-12a	1:00	AC - TODO LO QUE DEBES SA	\$0.00	NM
32006		WQBAA	Sa	09/16/23	1:25 AM	M-Su 12a-12a	12a-12a	1:00	SP - MES DE LA HISPANIDAD	\$0.00	NM
32007		WQBAA	Sa	09/16/23	2:25 AM	M-Su 12a-12a	12a-12a	1:00	CE - TONTERIAS QUE HACEMO	\$0.00	NM
32010		WQBAA	Sa	09/16/23	2:55 AM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
32008		WQBAA	Sa	09/16/23	3:25 AM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
32009		WQBAA	Sa	09/16/23	4:25 AM	M-Su 12a-12a	12a-12a	1:00	PA - CUIDEMOS NUESTROS OC	\$0.00	NM
32013		WQBAA	Sa	09/16/23	6:55 AM	M-Su 12a-12a	12a-12a	1:00	AC - TODO LO QUE DEBES SA	\$0.00	NM
32012		WQBAA	Sa	09/16/23	10:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - MES DE LA HISPANIDAD	\$0.00	NM
32011		WQBAA	Sa	09/16/23	12:26 PM	M-Su 12a-12a	12a-12a	1:00	CE - TONTERIAS QUE HACEMO	\$0.00	NM
32016		WQBAA	Su	09/17/23	2:55 AM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
32021		WQBAA	Su	09/17/23	5:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
32017		WQBAA	Su	09/17/23	6:26 AM	M-Su 12a-12a	12a-12a	1:00	PA - CUIDEMOS NUESTROS OC	\$0.00	NM
32022		WQBAA	Su	09/17/23	7:55 AM	M-Su 12a-12a	12a-12a	1:00	AC - TODO LO QUE DEBES SA	\$0.00	NM
32018		WQBAA	Su	09/17/23	8:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - MES DE LA HISPANIDAD	\$0.00	NM
32019		WQBAA	Su	09/17/23	11:25 AM	M-Su 12a-12a	12a-12a	1:00	CE - TONTERIAS QUE HACEMO	\$0.00	NM
32020		WQBAA	Su	09/17/23	5:55 PM	M-Su 12a-12a	12a-12a	1:00	FS - LA IMPORTANCIA DE AY	\$0.00	NM
32023		WQBAA	Su	09/17/23	6:25 PM	M-Su 12a-12a	12a-12a	1:00	MS - BEBIDAS AZUCARADAS_6	\$0.00	NM
32028		WQBAA	M	09/18/23	12:44 AM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM
32029		WQBAA	M	09/18/23	5:25 AM	M-Su 12a-12a	12a-12a	1:00	PVM - COMO DARLE A TU MEN	\$0.00	NM
32026		WQBAA	M	09/18/23	7:36 AM	M-Su 12a-12a	12a-12a	1:00	PA - COMO PROTEGERTE EN C	\$0.00	NM

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# INVOICE

Send Payment To:



**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Invoice #	MI0060339	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/24/23
Advertiser	Hispanic Communications Network (A)		
Product	2023		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32030		WQBAA	M	09/18/23	9:26 AM	M-Su 12a-12a	12a-12a	1:00	MS - TOMAR AGUA_60	\$0.00	NM
32033		WQBAA	M	09/18/23	12:55 PM	M-Su 12a-12a	12a-12a	1:00	SP - POR QUÉ LA CULTURA D	\$0.00	NM
32032		WQBAA	M	09/18/23	2:55 PM	M-Su 12a-12a	12a-12a	1:00	CE - ¿QUÉ ES EL CRECIMIEN	\$0.00	NM
32027		WQBAA	M	09/18/23	5:25 PM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM
32031		WQBAA	M	09/18/23	6:56 PM	M-Su 12a-12a	12a-12a	1:00	PVM - COMO DARLE A TU MEN	\$0.00	NM
32041		WQBAA	Tu	09/19/23	1:25 AM	M-Su 12a-12a	12a-12a	1:00	PA - COMO PROTEGERTE EN C	\$0.00	NM
32039		WQBAA	Tu	09/19/23	3:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - TOMAR AGUA_60	\$0.00	NM
32043		WQBAA	Tu	09/19/23	4:55 AM	M-Su 12a-12a	12a-12a	1:00	SP - POR QUÉ LA CULTURA D	\$0.00	NM
32042		WQBAA	Tu	09/19/23	5:25 AM	M-Su 12a-12a	12a-12a	1:00	CE - ¿QUÉ ES EL CRECIMIEN	\$0.00	NM
32037		WQBAA	Tu	09/19/23	5:55 AM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM
32040		WQBAA	Tu	09/19/23	8:17 AM	M-Su 12a-12a	12a-12a	1:00	PVM - COMO DARLE A TU MEN	\$0.00	NM
32036		WQBAA	Tu	09/19/23	7:25 PM	M-Su 12a-12a	12a-12a	1:00	PA - COMO PROTEGERTE EN C	\$0.00	NM
32038		WQBAA	Tu	09/19/23	11:55 PM	M-Su 12a-12a	12a-12a	1:00	MS - TOMAR AGUA_60	\$0.00	NM
32047		WQBAA	W	09/20/23	12:27 AM	M-Su 12a-12a	12a-12a	1:00	SP - POR QUÉ LA CULTURA D	\$0.00	NM
32046		WQBAA	W	09/20/23	1:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - ¿QUÉ ES EL CRECIMIEN	\$0.00	NM
32050		WQBAA	W	09/20/23	3:25 AM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM
32052		WQBAA	W	09/20/23	3:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - COMO DARLE A TU MEN	\$0.00	NM
32051		WQBAA	W	09/20/23	4:55 AM	M-Su 12a-12a	12a-12a	1:00	PA - COMO PROTEGERTE EN C	\$0.00	NM
32053		WQBAA	W	09/20/23	10:25 AM	M-Su 12a-12a	12a-12a	1:00	MS - TOMAR AGUA_60	\$0.00	NM
32048		WQBAA	W	09/20/23	6:56 PM	M-Su 12a-12a	12a-12a	1:00	SP - POR QUÉ LA CULTURA D	\$0.00	NM
32061		WQBAA	Th	09/21/23	12:33 AM	M-Su 12a-12a	12a-12a	1:00	CE - ¿QUÉ ES EL CRECIMIEN	\$0.00	NM
32058		WQBAA	Th	09/21/23	1:55 AM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM
32060		WQBAA	Th	09/21/23	4:25 AM	M-Su 12a-12a	12a-12a	1:00	PVM - COMO DARLE A TU MEN	\$0.00	NM
32059		WQBAA	Th	09/21/23	5:25 AM	M-Su 12a-12a	12a-12a	1:00	PA - COMO PROTEGERTE EN C	\$0.00	NM
32057		WQBAA	Th	09/21/23	10:26 AM	M-Su 12a-12a	12a-12a	1:00	MS - TOMAR AGUA_60	\$0.00	NM
32056		WQBAA	Th	09/21/23	11:57 AM	M-Su 12a-12a	12a-12a	1:00	SP - POR QUÉ LA CULTURA D	\$0.00	NM
32063		WQBAA	Th	09/21/23	7:25 PM	M-Su 12a-12a	12a-12a	1:00	CE - ¿QUÉ ES EL CRECIMIEN	\$0.00	NM
32062		WQBAA	Th	09/21/23	11:26 PM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM
32066		WQBAA	F	09/22/23	12:22 AM	M-Su 12a-12a	12a-12a	1:00	PVM - COMO DARLE A TU MEN	\$0.00	NM
32073		WQBAA	F	09/22/23	2:25 AM	M-Su 12a-12a	12a-12a	1:00	PA - COMO PROTEGERTE EN C	\$0.00	NM
32067		WQBAA	F	09/22/23	4:25 AM	M-Su 12a-12a	12a-12a	1:00	MS - TOMAR AGUA_60	\$0.00	NM
32071		WQBAA	F	09/22/23	6:37 AM	M-Su 12a-12a	12a-12a	1:00	SP - POR QUÉ LA CULTURA D	\$0.00	NM
32068		WQBAA	F	09/22/23	10:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - ¿QUÉ ES EL CRECIMIEN	\$0.00	NM
32070		WQBAA	F	09/22/23	11:55 AM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM
32069		WQBAA	F	09/22/23	12:25 PM	M-Su 12a-12a	12a-12a	1:00	PVM - COMO DARLE A TU MEN	\$0.00	NM
32072		WQBAA	F	09/22/23	4:25 PM	M-Su 12a-12a	12a-12a	1:00	PA - COMO PROTEGERTE EN C	\$0.00	NM
32077		WQBAA	Sa	09/23/23	2:55 AM	M-Su 12a-12a	12a-12a	1:00	MS - TOMAR AGUA_60	\$0.00	NM
32083		WQBAA	Sa	09/23/23	3:25 AM	M-Su 12a-12a	12a-12a	1:00	SP - POR QUÉ LA CULTURA D	\$0.00	NM
32078		WQBAA	Sa	09/23/23	5:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - ¿QUÉ ES EL CRECIMIEN	\$0.00	NM
32076		WQBAA	Sa	09/23/23	6:55 AM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM
32080		WQBAA	Sa	09/23/23	7:55 AM	M-Su 12a-12a	12a-12a	1:00	PVM - COMO DARLE A TU MEN	\$0.00	NM
32081		WQBAA	Sa	09/23/23	11:25 AM	M-Su 12a-12a	12a-12a	1:00	PA - COMO PROTEGERTE EN C	\$0.00	NM
32079		WQBAA	Sa	09/23/23	1:56 PM	M-Su 12a-12a	12a-12a	1:00	MS - TOMAR AGUA_60	\$0.00	NM
32082		WQBAA	Sa	09/23/23	4:26 PM	M-Su 12a-12a	12a-12a	1:00	SP - POR QUÉ LA CULTURA D	\$0.00	NM
32092		WQBAA	Su	09/24/23	2:55 AM	M-Su 12a-12a	12a-12a	1:00	CE - ¿QUÉ ES EL CRECIMIEN	\$0.00	NM
32088		WQBAA	Su	09/24/23	5:25 AM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM
32091		WQBAA	Su	09/24/23	9:25 AM	M-Su 12a-12a	12a-12a	1:00	PVM - COMO DARLE A TU MEN	\$0.00	NM

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# INVOICE



Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Invoice #	MI0060339	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/24/23
Advertiser	Hispanic Communications Network (A)		
Product	2023		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32087	WQBAA	Su	09/24/23	9:55 AM	M-Su 12a-12a	12a-12a	1:00	PA - COMO PROTEGERTE EN C	\$0.00	NM	
32089	WQBAA	Su	09/24/23	12:55 PM	M-Su 12a-12a	12a-12a	1:00	MS - TOMAR AGUA_60	\$0.00	NM	
32093	WQBAA	Su	09/24/23	5:25 PM	M-Su 12a-12a	12a-12a	1:00	SP - POR QUÉ LA CULTURA D	\$0.00	NM	
32090	WQBAA	Su	09/24/23	10:26 PM	M-Su 12a-12a	12a-12a	1:00	CE - ¿QUÉ ES EL CRECIMIEN	\$0.00	NM	
32086	WQBAA	Su	09/24/23	11:26 PM	M-Su 12a-12a	12a-12a	1:00	FS - ¿A QUE EDAD DEBEN LO	\$0.00	NM	
<b>Total Spots</b>								<b>223</b>			

**Payment Terms: NET 30 Days**

Net Total **\$0.00**

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# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0058514	Order #	510929
Invoice Date	07/02/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 06/30/23	Flight Dates	06/06/23 - 06/30/23
Advertiser	Florida Assoc of Broadcasters		
Product	Ounce of Prevention Fund of Florida - Pinwheels		
Estimate #	OUNCE 2095		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

**Florida Assoc of Broadcasters**  
**Attention: Accounts Payable**  
**201 S Monroe St**  
**Ste 201**  
**Tallahassee, FL 32301**

**Send Payment To:**

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	30	WQBAA	M	06/26/23	4:55 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 2095	\$0.00	NM
1	25	WQBAA	M	06/26/23	5:25 PM	M-Su 12a-12a	12a-12a	:30	OUNCE 2095	\$0.00	NM
1	26	WQBAA	Tu	06/27/23	12:21 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 2095	\$0.00	NM
1	31	WQBAA	W	06/28/23	1:25 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 2095	\$0.00	NM
1	27	WQBAA	W	06/28/23	7:37 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 2095	\$0.00	NM
1	28	WQBAA	Th	06/29/23	12:46 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 2095	\$0.00	NM
1	32	WQBAA	F	06/30/23	5:56 PM	M-Su 12a-12a	12a-12a	:30	OUNCE 2095	\$0.00	NM
1	29	WQBAA	F	06/30/23	7:26 PM	M-Su 12a-12a	12a-12a	:30	OUNCE 2095	\$0.00	NM
<b>Total Spots</b>									<b>8</b>		

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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To ensure proper credit please include invoice number on check/remittance.



# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0060286	Order #	524336
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/24/23	Flight Dates	09/07/23 - 09/30/23
Advertiser	Florida Assoc of Broadcasters		
Product	Ounce of Prevention Fund of Florida		
Estimate #	OUNCE 1878		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

**Florida Assoc of Broadcasters**  
**Attention: Accounts Payable**  
**201 S Monroe St**  
**Ste 201**  
**Tallahassee, FL 32301**

**Send Payment To:**

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	WQBAA	Th	09/07/23	2:55 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	1	WQBAA	Th	09/07/23	5:55 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	7	WQBAA	F	09/08/23	12:21 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	2	WQBAA	F	09/08/23	5:26 PM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	3	WQBAA	Sa	09/09/23	5:55 PM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	8	WQBAA	Sa	09/09/23	11:27 PM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	4	WQBAA	Su	09/10/23	3:26 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	6	WQBAA	Su	09/10/23	4:55 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	16	WQBAA	M	09/11/23	2:25 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	9	WQBAA	M	09/11/23	12:55 PM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	10	WQBAA	Tu	09/12/23	7:37 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	11	WQBAA	W	09/13/23	12:27 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	12	WQBAA	Th	09/14/23	12:35 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	13	WQBAA	F	09/15/23	1:25 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	14	WQBAA	Sa	09/16/23	2:56 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	15	WQBAA	Su	09/17/23	12:55 PM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	17	WQBAA	M	09/18/23	1:56 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	24	WQBAA	Tu	09/19/23	2:25 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	18	WQBAA	Tu	09/19/23	3:25 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	19	WQBAA	W	09/20/23	12:38 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	20	WQBAA	Th	09/21/23	1:26 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	21	WQBAA	F	09/22/23	2:55 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	22	WQBAA	Sa	09/23/23	12:55 PM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
1	23	WQBAA	Su	09/24/23	11:26 AM	M-Su 12a-12a	12a-12a	:30	OUNCE 1878	\$0.00	NM
<b>Total Spots</b>								<b>24</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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To ensure proper credit please include invoice number on check/remittance.



# INVOICE



**Univision Receivables Co LLC**  
 8551 NW 30th Terrace  
 Miami, FL 33122  
 Main: (305) 471-3900  
 Billing: (305) 471-3900

Property	WQBA-AM		
Invoice #	MI0059362	Order #	519418
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	Flight Dates	08/02/23 - 08/31/23
Advertiser	Florida Assoc of Broadcasters		
Product	Office of Financial Regulations		
Estimate #	OFR2392, OFR 2395		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Florida Assoc of Broadcasters**  
 Attention: Accounts Payable  
 201 S Monroe St  
 Ste 201  
 Tallahassee, FL 32301

Send Payment To:

**Univision Receivables Co LLC**  
 P.O. Box 740721  
 Los Angeles, CA 90074-0721

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WQBAA	W	08/02/23	6:26 PM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	3	WQBAA	Th	08/03/23	7:37 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	4	WQBAA	F	08/04/23	3:55 PM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	2	WQBAA	Sa	08/05/23	1:26 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	5	WQBAA	Su	08/06/23	8:26 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	6	WQBAA	M	08/07/23	12:55 PM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	7	WQBAA	Tu	08/08/23	12:25 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	8	WQBAA	W	08/09/23	1:55 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	9	WQBAA	Sa	08/12/23	5:55 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	10	WQBAA	Su	08/13/23	11:27 PM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	11	WQBAA	M	08/14/23	12:46 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	13	WQBAA	Tu	08/15/23	1:25 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	15	WQBAA	W	08/16/23	1:56 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	12	WQBAA	Th	08/17/23	2:26 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	14	WQBAA	F	08/18/23	8:18 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	19	WQBAA	M	08/21/23	10:56 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	16	WQBAA	Tu	08/22/23	2:25 PM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	20	WQBAA	Th	08/24/23	11:55 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	18	WQBAA	Sa	08/26/23	4:25 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	17	WQBAA	Su	08/27/23	12:55 PM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
<b>Total Spots</b>								<b>20</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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To ensure proper credit please include invoice number on check/remittance.

# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0059758	Order #	519418
Invoice Date	09/03/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 08/31/23	Flight Dates	08/02/23 - 08/31/23
Advertiser	Florida Assoc of Broadcasters		
Product	Office of Financial Regulations		
Estimate #	OFR2392, OFR 2395		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Florida Assoc of Broadcasters**  
**Attention: Accounts Payable**  
**201 S Monroe St**  
**Ste 201**  
**Tallahassee, FL 32301**

Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	21	WQBAA	M	08/28/23	2:56 PM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	25	WQBAA	M	08/28/23	7:55 PM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	22	WQBAA	Tu	08/29/23	1:26 PM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	23	WQBAA	W	08/30/23	7:18 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	24	WQBAA	Th	08/31/23	9:26 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
<b>Total Spots</b>								<b>5</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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**INVOICE**

**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

## Billing Address:

**Florida Assoc of Broadcasters**  
**Attention: Accounts Payable**  
**201 S Monroe St**  
**Ste 201**  
**Tallahassee, FL 32301**

## Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Property	WQBA-AM		
Invoice #	MI0060142	Order #	524327
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/24/23	Flight Dates	09/07/23 - 09/30/23
Advertiser	Florida Assoc of Broadcasters		
Product	Office of Financial Regulation		
Estimate #	OFR 2392, OFR 2395		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	WQBAA	Th	09/07/23	1:26 PM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	1	WQBAA	Th	09/07/23	6:25 PM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	5	WQBAA	F	09/08/23	2:55 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	2	WQBAA	F	09/08/23	10:25 PM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	6	WQBAA	Sa	09/09/23	3:25 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	3	WQBAA	Sa	09/09/23	4:56 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	4	WQBAA	Su	09/10/23	3:56 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	8	WQBAA	Su	09/10/23	6:26 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	9	WQBAA	M	09/11/23	5:25 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	16	WQBAA	Tu	09/12/23	12:32 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	10	WQBAA	Tu	09/12/23	5:26 PM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	11	WQBAA	W	09/13/23	12:46 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	12	WQBAA	Th	09/14/23	1:25 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	13	WQBAA	F	09/15/23	12:20 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	14	WQBAA	Sa	09/16/23	1:55 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	15	WQBAA	Su	09/17/23	2:25 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	17	WQBAA	M	09/18/23	12:38 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	24	WQBAA	M	09/18/23	2:55 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	18	WQBAA	Tu	09/19/23	3:56 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	19	WQBAA	W	09/20/23	1:25 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	20	WQBAA	Th	09/21/23	12:26 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	21	WQBAA	F	09/22/23	1:55 AM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
1	22	WQBAA	Sa	09/23/23	4:25 AM	M-Su 12a-12a	12a-12a	:30	OFR 2392	\$0.00	NM
1	23	WQBAA	Su	09/24/23	12:26 PM	M-Su 12a-12a	12a-12a	:30	OFR 2395	\$0.00	NM
<b>Total Spots</b>								<b>24</b>			

**Payment Terms: NET 30 Days****Net Total****\$0.00**

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# INVOICE



**Univision Receivables Co LLC**  
 8551 NW 30th Terrace  
 Miami, FL 33122  
 Main: (305) 471-3900  
 Billing: (305) 471-3900

Property	WQBA-AM		
Invoice #	MI0058476	Order #	510916
Invoice Date	07/02/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 06/30/23	Flight Dates	06/05/23 - 06/30/23
Advertiser	Florida Assoc of Broadcasters		
Product	Division of Emergency Management		
Estimate #	DEM 2379, DEM 2381		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Florida Assoc of Broadcasters  
 Attention: Accounts Payable  
 201 S Monroe St  
 Ste 201  
 Tallahassee, FL 32301

Send Payment To:

Univision Receivables Co LLC  
 P.O. Box 740721  
 Los Angeles, CA 90074-0721

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	25	WQBAA	M	06/26/23	2:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	26	WQBAA	Tu	06/27/23	6:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	31	WQBAA	Tu	06/27/23	7:25 PM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	30	WQBAA	W	06/28/23	12:35 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	27	WQBAA	W	06/28/23	6:37 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	28	WQBAA	Th	06/29/23	12:29 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	32	WQBAA	Th	06/29/23	8:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	29	WQBAA	F	06/30/23	6:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
<b>Total Spots</b>								<b>8</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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To ensure proper credit please include invoice number on check/remittance.



# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0058854	Order #	516984
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	Flight Dates	07/14/23 - 07/31/23
Advertiser	Florida Assoc of Broadcasters		
Product	Division of Emmergency Management		
Estimate #	DEM 2379, DEM 2381, DEM 2385		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

**Florida Assoc of Broadcasters**  
**Attention: Accounts Payable**  
**201 S Monroe St**  
**Ste 201**  
**Tallahassee, FL 32301**

**Send Payment To:**

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	WQBAA	F	07/14/23	5:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	2	WQBAA	F	07/14/23	8:36 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	1	WQBAA	F	07/14/23	6:25 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	7	WQBAA	Sa	07/15/23	3:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	3	WQBAA	Sa	07/15/23	8:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	4	WQBAA	Sa	07/15/23	12:26 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	5	WQBAA	Su	07/16/23	4:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	6	WQBAA	Su	07/16/23	9:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	9	WQBAA	M	07/17/23	2:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	16	WQBAA	M	07/17/23	10:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	10	WQBAA	Tu	07/18/23	4:26 PM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	11	WQBAA	W	07/19/23	5:56 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	12	WQBAA	Th	07/20/23	12:14 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	13	WQBAA	F	07/21/23	12:30 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	14	WQBAA	Sa	07/22/23	12:42 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	15	WQBAA	Su	07/23/23	1:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	17	WQBAA	M	07/24/23	1:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	18	WQBAA	Tu	07/25/23	2:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	19	WQBAA	W	07/26/23	12:24 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	20	WQBAA	Th	07/27/23	2:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	24	WQBAA	Th	07/27/23	3:56 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	21	WQBAA	F	07/28/23	12:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	22	WQBAA	Sa	07/29/23	1:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	23	WQBAA	Su	07/30/23	4:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
<b>Total Spots</b>								<b>24</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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To ensure proper credit please include invoice number on check/remittance.

# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0059168	Order #	516984
Invoice Date	08/06/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 07/31/23	Flight Dates	07/14/23 - 07/31/23
Advertiser	Florida Assoc of Broadcasters		
Product	Division of Emmergency Management		
Estimate #	DEM 2379, DEM 2381, DEM 2385		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

**Florida Assoc of Broadcasters**  
**Attention: Accounts Payable**  
**201 S Monroe St**  
**Ste 201**  
**Tallahassee, FL 32301**

**Send Payment To:**

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	26	WQBAA	M	07/31/23	3:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	27	WQBAA	M	07/31/23	6:37 AM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	25	WQBAA	M	07/31/23	7:37 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	29	WQBAA	M	07/31/23	9:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	28	WQBAA	M	07/31/23	12:26 PM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
1	31	WQBAA	M	07/31/23	4:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	30	WQBAA	M	07/31/23	6:25 PM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	32	WQBAA	M	07/31/23	7:25 PM	M-Su 12a-12a	12a-12a	:30	DEM 2381	\$0.00	NM
<b>Total Spots</b>								<b>8</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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To ensure proper credit please include invoice number on check/remittance.



# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0059650	Order #	519407
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	Flight Dates	08/02/23 - 08/31/23
Advertiser	Florida Assoc of Broadcasters		
Product	Division of Emergency Management		
Estimate #	DEM 2379, DEM 2385		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Florida Assoc of Broadcasters**  
**Attention: Accounts Payable**  
**201 S Monroe St**  
**Ste 201**  
**Tallahassee, FL 32301**

Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	WQBAA	W	08/02/23	4:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	4	WQBAA	Th	08/03/23	2:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	3	WQBAA	F	08/04/23	5:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	2	WQBAA	Sa	08/05/23	11:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	1	WQBAA	Su	08/06/23	9:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	7	WQBAA	M	08/07/23	10:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	6	WQBAA	Tu	08/08/23	12:05 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	8	WQBAA	W	08/09/23	12:35 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	9	WQBAA	Su	08/13/23	1:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	14	WQBAA	M	08/14/23	12:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	12	WQBAA	Tu	08/15/23	12:32 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	11	WQBAA	Th	08/17/23	1:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	13	WQBAA	F	08/18/23	5:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	17	WQBAA	M	08/21/23	9:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	18	WQBAA	Tu	08/22/23	7:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	16	WQBAA	W	08/23/23	3:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	20	WQBAA	F	08/25/23	2:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	19	WQBAA	Sa	08/26/23	4:26 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
<b>Total Spots</b>								<b>18</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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To ensure proper credit please include invoice number on check/remittance.

# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0059841	Order #	519407
Invoice Date	09/03/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 08/31/23	Flight Dates	08/02/23 - 08/31/23
Advertiser	Florida Assoc of Broadcasters		
Product	Division of Emergency Management		
Estimate #	DEM 2379, DEM 2385		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

**Florida Assoc of Broadcasters**  
**Attention: Accounts Payable**  
**201 S Monroe St**  
**Ste 201**  
**Tallahassee, FL 32301**

**Send Payment To:**

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	21	WQBAA	M	08/28/23	7:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	22	WQBAA	Tu	08/29/23	1:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	23	WQBAA	W	08/30/23	6:25 PM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
1	25	WQBAA	Th	08/31/23	1:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	24	WQBAA	Th	08/31/23	5:26 PM	M-Su 12a-12a	12a-12a	:30	DEM 2379	\$0.00	NM
<b>Total Spots</b>								<b>5</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0060223	Order #	524317
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/24/23	Flight Dates	09/07/23 - 09/30/23
Advertiser	Florida Assoc of Broadcasters		
Product	Division of Emergency Management		
Estimate #	DEM 2345, DEM 2348, DEM 2385		
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Florida Assoc of Broadcasters**  
**Attention: Accounts Payable**  
**201 S Monroe St**  
**Ste 201**  
**Tallahassee, FL 32301**

Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	WQBAA	Th	09/07/23	12:46 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	1	WQBAA	Th	09/07/23	2:26 AM	M-Su 12a-12a	12a-12a	:30	DEM2345	\$0.00	NM
1	2	WQBAA	F	09/08/23	5:55 PM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	5	WQBAA	F	09/08/23	11:25 PM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	3	WQBAA	Sa	09/09/23	5:55 AM	M-Su 12a-12a	12a-12a	:30	DEM2345	\$0.00	NM
1	6	WQBAA	Sa	09/09/23	10:56 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	7	WQBAA	Su	09/10/23	8:56 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	4	WQBAA	Su	09/10/23	1:56 PM	M-Su 12a-12a	12a-12a	:30	DEM2345	\$0.00	NM
1	9	WQBAA	M	09/11/23	6:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	16	WQBAA	M	09/11/23	10:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	10	WQBAA	Tu	09/12/23	6:37 AM	M-Su 12a-12a	12a-12a	:30	DEM2345	\$0.00	NM
1	11	WQBAA	W	09/13/23	1:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	12	WQBAA	Th	09/14/23	12:21 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	13	WQBAA	F	09/15/23	12:33 AM	M-Su 12a-12a	12a-12a	:30	DEM2345	\$0.00	NM
1	14	WQBAA	Sa	09/16/23	7:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	15	WQBAA	Su	09/17/23	1:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	17	WQBAA	M	09/18/23	2:25 AM	M-Su 12a-12a	12a-12a	:30	DEM2345	\$0.00	NM
1	18	WQBAA	Tu	09/19/23	1:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	24	WQBAA	W	09/20/23	12:22 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	19	WQBAA	W	09/20/23	2:55 AM	M-Su 12a-12a	12a-12a	:30	DEM2345	\$0.00	NM
1	20	WQBAA	Th	09/21/23	12:40 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	21	WQBAA	F	09/22/23	12:31 AM	M-Su 12a-12a	12a-12a	:30	DEM 2385	\$0.00	NM
1	22	WQBAA	Sa	09/23/23	5:26 AM	M-Su 12a-12a	12a-12a	:30	DEM2345	\$0.00	NM
1	23	WQBAA	Su	09/24/23	3:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
<b>Total Spots</b>								<b>24</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0060287	Order #	525195
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/21/23	Flight Dates	09/12/23 - 09/21/23
Advertiser	Univision Radio Miami		
Product	PSA CLINICA DE CUIDADANIA 2023		
Estimate #			
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Univision Radio Miami**  
**Attention: Accounts Payable**  
**8551 NW 30 Terrace**  
**Miami, FL 33122**

Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WQBAA	Tu	09/12/23	6:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	4	WQBAA	Tu	09/12/23	10:26 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	2	WQBAA	Tu	09/12/23	5:26 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	3	WQBAA	Tu	09/12/23	6:56 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	5	WQBAA	W	09/13/23	7:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	7	WQBAA	W	09/13/23	11:26 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	8	WQBAA	W	09/13/23	12:55 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	6	WQBAA	W	09/13/23	5:55 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	11	WQBAA	Th	09/14/23	7:37 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	9	WQBAA	Th	09/14/23	8:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	10	WQBAA	Th	09/14/23	12:55 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	12	WQBAA	Th	09/14/23	2:26 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	13	WQBAA	F	09/15/23	7:17 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	15	WQBAA	F	09/15/23	8:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	14	WQBAA	F	09/15/23	12:25 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	16	WQBAA	F	09/15/23	2:25 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	17	WQBAA	Sa	09/16/23	6:26 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	18	WQBAA	Sa	09/16/23	7:26 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	20	WQBAA	Sa	09/16/23	10:26 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	19	WQBAA	Sa	09/16/23	1:55 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	24	WQBAA	Su	09/17/23	9:26 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	22	WQBAA	Su	09/17/23	11:26 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	23	WQBAA	Su	09/17/23	4:55 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	21	WQBAA	Su	09/17/23	11:57 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	26	WQBAA	M	09/18/23	6:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	25	WQBAA	M	09/18/23	8:17 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	28	WQBAA	M	09/18/23	9:26 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	27	WQBAA	M	09/18/23	10:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	29	WQBAA	Tu	09/19/23	7:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	30	WQBAA	Tu	09/19/23	11:25 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM

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To ensure proper credit please include invoice number on check/remittance.



**INVOICE**

Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Invoice #	MI0060287	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/21/23
Advertiser	Univision Radio Miami		
Product	PSA CLINICA DE CUIDADANIA 2023		
Estimate #			

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	31	WQBAA	Tu	09/19/23	6:55 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	32	WQBAA	Tu	09/19/23	8:26 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	36	WQBAA	W	09/20/23	6:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	33	WQBAA	W	09/20/23	8:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	34	WQBAA	W	09/20/23	11:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	35	WQBAA	W	09/20/23	5:55 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	40	WQBAA	Th	09/21/23	6:38 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	38	WQBAA	Th	09/21/23	9:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	37	WQBAA	Th	09/21/23	6:26 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
1	39	WQBAA	Th	09/21/23	10:25 PM	M-Su 6a-12a	6a-12a	:30	PSA CLINICA DE CUIDADANIA	\$0.00	NM
<u>Total Spots</u>								<b>40</b>			

**Payment Terms: NET 30 Days**Net Total                      **\$0.00**

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# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0059049	Order #	518180
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	Flight Dates	07/22/23 - 08/04/23
Advertiser	Univision Radio Miami		
Product	PSA AMIGOS FOR KIDS		
Estimate #			
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Univision Radio Miami**  
**Attention: Accounts Payable**  
**8551 NW 30 Terrace**  
**Miami, FL 33122**

Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	WQBAA	Tu	07/25/23	10:55 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	11	WQBAA	Tu	07/25/23	11:25 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	14	WQBAA	W	07/26/23	11:55 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	13	WQBAA	W	07/26/23	6:25 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	15	WQBAA	W	07/26/23	9:55 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	17	WQBAA	Th	07/27/23	6:37 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	18	WQBAA	Th	07/27/23	6:56 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	16	WQBAA	Th	07/27/23	8:56 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	20	WQBAA	F	07/28/23	9:56 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	19	WQBAA	F	07/28/23	7:25 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	21	WQBAA	F	07/28/23	8:55 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	22	WQBAA	Sa	07/29/23	10:26 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	24	WQBAA	Sa	07/29/23	1:56 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	23	WQBAA	Sa	07/29/23	5:55 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	27	WQBAA	Su	07/30/23	7:26 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	25	WQBAA	Su	07/30/23	9:26 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	26	WQBAA	Su	07/30/23	11:26 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
<b>Total Spots</b>								<b>17</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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# INVOICE



**Univision Receivables Co LLC**  
**8551 NW 30th Terrace**  
**Miami, FL 33122**  
**Main: (305) 471-3900**  
**Billing: (305) 471-3900**

Property	WQBA-AM		
Invoice #	MI0059170	Order #	518180
Invoice Date	08/06/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/04/23	Flight Dates	07/22/23 - 08/04/23
Advertiser	Univision Radio Miami		
Product	PSA AMIGOS FOR KIDS		
Estimate #			
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Univision Radio Miami**  
**Attention: Accounts Payable**  
**8551 NW 30 Terrace**  
**Miami, FL 33122**

Send Payment To:

**Univision Receivables Co LLC**  
**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	29	WQBAA	M	07/31/23	6:17 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	30	WQBAA	M	07/31/23	7:55 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	28	WQBAA	M	07/31/23	10:55 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	31	WQBAA	Tu	08/01/23	8:17 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	32	WQBAA	Tu	08/01/23	12:25 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	33	WQBAA	Tu	08/01/23	1:25 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	35	WQBAA	W	08/02/23	6:55 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	34	WQBAA	W	08/02/23	8:55 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	36	WQBAA	W	08/02/23	2:25 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	37	WQBAA	Th	08/03/23	7:36 AM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	38	WQBAA	Th	08/03/23	3:25 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	39	WQBAA	Th	08/03/23	5:25 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	41	WQBAA	F	08/04/23	12:55 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	42	WQBAA	F	08/04/23	2:55 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
1	40	WQBAA	F	08/04/23	4:55 PM	M-Su 6a-12a	6a-12a	:30	PSA AMIGOS FOR KIDS	\$0.00	NM
<b>Total Spots</b>								<b>15</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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To ensure proper credit please include invoice number on check/remittance.

# INVOICE



**Univision Receivables Co LLC**  
 8551 NW 30th Terrace  
 Miami, FL 33122  
 Main: (305) 471-3900  
 Billing: (305) 471-3900

Property	WQBA-AM		
Invoice #	MI0058726	Order #	517927
Invoice Date	07/23/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/22/23	Flight Dates	07/21/23 - 07/22/23
Advertiser	Univision Radio Miami		
Product	PSA CHILDRENS TRUST 2023		
Estimate #			
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Univision Radio Miami**  
 Attention: Accounts Payable  
 8551 NW 30 Terrace  
 Miami, FL 33122

Send Payment To:

**Univision Receivables Co LLC**  
 P.O. Box 740721  
 Los Angeles, CA 90074-0721

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WQBAA	F	07/21/23	9:27 AM	M-Su 6a-12a	6a-12a	:30	PSA CHILDRENS TRUST 2023	\$0.00	NM
1	4	WQBAA	F	07/21/23	1:25 PM	M-Su 6a-12a	6a-12a	:30	PSA CHILDRENS TRUST 2023	\$0.00	NM
1	3	WQBAA	F	07/21/23	3:25 PM	M-Su 6a-12a	6a-12a	:30	PSA CHILDRENS TRUST 2023	\$0.00	NM
1	2	WQBAA	F	07/21/23	4:57 PM	M-Su 6a-12a	6a-12a	:30	PSA CHILDRENS TRUST 2023	\$0.00	NM
1	7	WQBAA	Sa	07/22/23	6:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CHILDRENS TRUST 2023	\$0.00	NM
1	8	WQBAA	Sa	07/22/23	11:55 AM	M-Su 6a-12a	6a-12a	:30	PSA CHILDRENS TRUST 2023	\$0.00	NM
1	6	WQBAA	Sa	07/22/23	5:25 PM	M-Su 6a-12a	6a-12a	:30	PSA CHILDRENS TRUST 2023	\$0.00	NM
1	5	WQBAA	Sa	07/22/23	6:55 PM	M-Su 6a-12a	6a-12a	:30	PSA CHILDRENS TRUST 2023	\$0.00	NM
<b>Total Spots</b>								<b>8</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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# INVOICE



**Univision Receivables Co LLC**  
 8551 NW 30th Terrace  
 Miami, FL 33122  
 Main: (305) 471-3900  
 Billing: (305) 471-3900

Property	WQBA-AM		
Invoice #	MI0060338	Order #	526378
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/24/23	Flight Dates	09/20/23 - 09/30/23
Advertiser	Univision Radio Miami		
Product	PSA ST JUDE WALK 2023		
Estimate #			
Account Executive	House House		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Univision Radio Miami**  
 Attention: Accounts Payable  
 8551 NW 30 Terrace  
 Miami, FL 33122

Send Payment To:

**Univision Receivables Co LLC**  
 P.O. Box 740721  
 Los Angeles, CA 90074-0721

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WQBAA	W	09/20/23	8:38 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	4	WQBAA	W	09/20/23	9:25 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	2	WQBAA	W	09/20/23	10:55 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	3	WQBAA	W	09/20/23	5:26 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	5	WQBAA	Th	09/21/23	9:55 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	6	WQBAA	Th	09/21/23	2:56 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	8	WQBAA	Th	09/21/23	10:56 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	9	WQBAA	F	09/22/23	7:18 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	12	WQBAA	F	09/22/23	9:55 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	11	WQBAA	F	09/22/23	2:26 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	10	WQBAA	F	09/22/23	5:56 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	13	WQBAA	Sa	09/23/23	6:56 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	14	WQBAA	Sa	09/23/23	10:26 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	16	WQBAA	Sa	09/23/23	12:26 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	15	WQBAA	Sa	09/23/23	4:56 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	19	WQBAA	Su	09/24/23	8:55 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	20	WQBAA	Su	09/24/23	6:56 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	18	WQBAA	Su	09/24/23	10:55 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	17	WQBAA	Su	09/24/23	11:56 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
<b>Total Spots</b>								<b>19</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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