

# INVOICE



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

Property	WAQI-AM		
Invoice #	MI0061184	Order #	527653
Invoice Date	11/05/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 10/31/23	Flight Dates	10/01/23 - 10/31/23
Advertiser	Florida Assoc of Broadcasters		
Product	Division of Emergency Management		
Estimate #	DEM 2345, DEM 2348		
	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	43	WAQIA	M	10/30/23	1:23 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	41	WAQIA	M	10/30/23	9:14 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	47	WAQIA	M	10/30/23	12:57 PM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	42	WAQIA	M	10/30/23	2:47 PM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	46	WAQIA	Tu	10/31/23	6:45 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	44	WAQIA	Tu	10/31/23	7:29 PM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	45	WAQIA	Tu	10/31/23	9:35 PM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	48	WAQIA	Tu	10/31/23	11:29 PM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$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	WAQI-AM		
Invoice #	MI0061539	Order #	531268
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/01/23 - 11/26/23
Advertiser	Florida Assoc of Broadcasters		
Product	Division of Emergency Management		
Estimate #	DEM 2345, DEM 2348		
	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	WAQIA	W	11/01/23	2:28 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	7	WAQIA	W	11/01/23	8:33 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	2	WAQIA	Th	11/02/23	3:57 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	3	WAQIA	F	11/03/23	3:11 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	4	WAQIA	Sa	11/04/23	12:40 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	6	WAQIA	Sa	11/04/23	1:13 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	5	WAQIA	Su	11/05/23	12:28 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	8	WAQIA	Su	11/05/23	1:27 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	16	WAQIA	M	11/06/23	12:41 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	9	WAQIA	M	11/06/23	1:25 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	10	WAQIA	Tu	11/07/23	1:52 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	11	WAQIA	W	11/08/23	2:13 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	12	WAQIA	Th	11/09/23	12:40 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	13	WAQIA	F	11/10/23	12:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	14	WAQIA	Sa	11/11/23	1:11 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	15	WAQIA	Su	11/12/23	1:30 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	17	WAQIA	M	11/13/23	6:32 PM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	18	WAQIA	Tu	11/14/23	2:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	24	WAQIA	Tu	11/14/23	4:12 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	19	WAQIA	W	11/15/23	7:37 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	20	WAQIA	Th	11/16/23	11:27 PM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	21	WAQIA	F	11/17/23	10:57 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	22	WAQIA	Sa	11/18/23	6:19 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	23	WAQIA	Su	11/19/23	5:28 PM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	25	WAQIA	M	11/20/23	6:33 PM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	32	WAQIA	Tu	11/21/23	3:11 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	26	WAQIA	Tu	11/21/23	6:33 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	27	WAQIA	W	11/22/23	5:27 PM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
1	28	WAQIA	Th	11/23/23	12:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	29	WAQIA	F	11/24/23	2:26 AM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$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 #	MI0061539	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/26/23
Advertiser	Florida Assoc of Broadcasters		
Product	Division of Emergency Management		
Estimate #	DEM 2345, DEM 2348		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	30	WAQIA	Sa	11/25/23	1:55 AM	M-Su 12a-12a	12a-12a	:30	DEM 2345	\$0.00	NM
1	31	WAQIA	Su	11/26/23	3:58 PM	M-Su 12a-12a	12a-12a	:30	DEM 2348	\$0.00	NM
<b>Total Spots</b>								<b>32</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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

Property	WAQI-AM		
Invoice #	MI0061094	Order #	527665
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/01/23 - 10/31/23
Advertiser	Florida Assoc of Broadcasters		
Product	Florida Department of Elder Affairs		
Estimate #	FDEA 2233, FDEA 2235		
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	WAQIA	Su	10/01/23	1:28 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	3	WAQIA	Su	10/01/23	3:30 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	2	WAQIA	Su	10/01/23	4:28 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	1	WAQIA	Su	10/01/23	8:26 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	4	WAQIA	Su	10/01/23	9:59 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	6	WAQIA	Su	10/01/23	11:56 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	8	WAQIA	Su	10/01/23	7:57 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	7	WAQIA	Su	10/01/23	8:55 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	9	WAQIA	M	10/02/23	4:22 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	10	WAQIA	Tu	10/03/23	1:30 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	16	WAQIA	Tu	10/03/23	2:29 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	11	WAQIA	W	10/04/23	12:25 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	12	WAQIA	Th	10/05/23	12:41 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	13	WAQIA	F	10/06/23	12:27 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	14	WAQIA	Sa	10/07/23	12:41 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	15	WAQIA	Su	10/08/23	1:27 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	17	WAQIA	M	10/09/23	1:25 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	18	WAQIA	Tu	10/10/23	12:40 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	19	WAQIA	W	10/11/23	12:41 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	20	WAQIA	Th	10/12/23	12:25 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	21	WAQIA	F	10/13/23	12:55 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	22	WAQIA	Sa	10/14/23	8:26 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	24	WAQIA	Sa	10/14/23	2:30 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	23	WAQIA	Su	10/15/23	10:26 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	25	WAQIA	M	10/16/23	1:18 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	32	WAQIA	M	10/16/23	3:23 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	26	WAQIA	Tu	10/17/23	4:29 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	27	WAQIA	W	10/18/23	9:57 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	28	WAQIA	Th	10/19/23	3:27 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	29	WAQIA	F	10/20/23	12:26 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$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 #	MI0061094	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Florida Assoc of Broadcasters		
Product	Florida Department of Elder Affairs		
Estimate #	FDEA 2233, FDEA 2235		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	30	WAQIA	Sa	10/21/23	2:56 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	31	WAQIA	Su	10/22/23	7:56 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	33	WAQIA	M	10/23/23	4:28 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	34	WAQIA	Tu	10/24/23	12:22 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	35	WAQIA	W	10/25/23	1:12 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	36	WAQIA	Th	10/26/23	4:46 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	40	WAQIA	Th	10/26/23	8:53 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	37	WAQIA	F	10/27/23	12:40 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	38	WAQIA	Sa	10/28/23	9:29 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	39	WAQIA	Su	10/29/23	11:26 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
<b>Total Spots</b>								<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	WAQI-AM		
Invoice #	MI0061208	Order #	527665
Invoice Date	11/05/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 10/31/23	Flight Dates	10/01/23 - 10/31/23
Advertiser	Florida Assoc of Broadcasters		
Product	Florida Department of Elder Affairs		
Estimate #	FDEA 2233, FDEA 2235		
	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	42	WAQIA	M	10/30/23	12:40 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	41	WAQIA	M	10/30/23	1:26 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	48	WAQIA	M	10/30/23	4:58 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	43	WAQIA	M	10/30/23	5:53 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	45	WAQIA	Tu	10/31/23	12:26 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	46	WAQIA	Tu	10/31/23	10:24 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	44	WAQIA	Tu	10/31/23	2:16 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	47	WAQIA	Tu	10/31/23	5:58 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
<b>Total Spots</b>								<b>8</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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

Property	WAQI-AM		
Invoice #	MI0061431	Order #	531274
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/01/23 - 11/26/23
Advertiser	Florida Assoc of Broadcasters		
Product	Florida Department of Elder Affairs		
Estimate #	FDEA 2233, FDEA 2235		
	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	WAQIA	W	11/01/23	5:40 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	2	WAQIA	Th	11/02/23	1:13 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	6	WAQIA	F	11/03/23	12:40 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	3	WAQIA	F	11/03/23	2:46 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	4	WAQIA	Sa	11/04/23	1:44 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	7	WAQIA	Sa	11/04/23	3:11 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	5	WAQIA	Su	11/05/23	1:30 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	8	WAQIA	Su	11/05/23	2:28 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	9	WAQIA	M	11/06/23	1:23 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	10	WAQIA	Tu	11/07/23	12:40 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	16	WAQIA	Tu	11/07/23	2:45 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	11	WAQIA	W	11/08/23	12:25 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	12	WAQIA	Th	11/09/23	12:25 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	13	WAQIA	F	11/10/23	1:44 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	14	WAQIA	Sa	11/11/23	1:26 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	15	WAQIA	Su	11/12/23	1:27 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	17	WAQIA	M	11/13/23	9:56 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	24	WAQIA	M	11/13/23	9:21 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	18	WAQIA	Tu	11/14/23	3:42 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	19	WAQIA	W	11/15/23	6:41 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	20	WAQIA	Th	11/16/23	1:26 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	21	WAQIA	F	11/17/23	5:56 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	22	WAQIA	Sa	11/18/23	11:54 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	23	WAQIA	Su	11/19/23	7:55 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	25	WAQIA	M	11/20/23	12:13 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	32	WAQIA	M	11/20/23	5:29 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	26	WAQIA	Tu	11/21/23	9:27 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	27	WAQIA	W	11/22/23	4:29 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
1	28	WAQIA	Th	11/23/23	9:56 AM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	29	WAQIA	F	11/24/23	3:23 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$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 #	MI0061431	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/26/23
Advertiser	Florida Assoc of Broadcasters		
Product	Florida Department of Elder Affairs		
Estimate #	FDEA 2233, FDEA 2235		

<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	30	WAQIA	Sa	11/25/23	4:29 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2233	\$0.00	NM
1	31	WAQIA	Su	11/26/23	12:16 PM	M-Su 12a-12a	12a-12a	:30	FDEA 2235	\$0.00	NM
<b>Total Spots</b>								<b>32</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	WAQI-AM		
Invoice #	MI0060774	Order #	529741
Invoice Date	10/22/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/19/23	Flight Dates	10/14/23 - 10/19/23
Advertiser	Univision Radio Miami		
Product	PSA SUMMIT HISPANIC UNITY 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	3	WAQIA	Sa	10/14/23	2:58 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	1	WAQIA	Sa	10/14/23	5:28 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	4	WAQIA	Sa	10/14/23	9:29 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	2	WAQIA	Sa	10/14/23	11:26 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	8	WAQIA	Su	10/15/23	8:56 AM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	7	WAQIA	Su	10/15/23	1:59 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	5	WAQIA	Su	10/15/23	3:31 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	6	WAQIA	Su	10/15/23	9:30 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	10	WAQIA	M	10/16/23	7:35 AM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	9	WAQIA	M	10/16/23	8:16 AM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	12	WAQIA	M	10/16/23	5:23 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	11	WAQIA	M	10/16/23	7:15 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	16	WAQIA	Tu	10/17/23	8:29 AM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	15	WAQIA	Tu	10/17/23	9:31 AM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	13	WAQIA	Tu	10/17/23	12:25 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	14	WAQIA	Tu	10/17/23	8:20 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	19	WAQIA	W	10/18/23	6:20 AM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	17	WAQIA	W	10/18/23	10:24 AM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	18	WAQIA	W	10/18/23	12:55 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	22	WAQIA	Th	10/19/23	4:20 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	23	WAQIA	Th	10/19/23	5:19 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	24	WAQIA	Th	10/19/23	6:27 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
1	21	WAQIA	Th	10/19/23	7:13 PM	M-Su 6a-12a	6a-12a	:30	PSA SUMMIT HISPANIC UNITY	\$0.00	NM
<b>Total Spots</b>								<b>23</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	WAQI-AM		
Invoice #	MI0060777	Order #	529788
Invoice Date	10/22/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/20/23	Flight Dates	10/15/23 - 10/20/23
Advertiser	Univision Radio Miami		
Product	PSA AMERICAN CANCER BROWARD 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	3	WAQIA	Su	10/15/23	6:24 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	1	WAQIA	Su	10/15/23	8:26 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	2	WAQIA	Su	10/15/23	10:54 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	5	WAQIA	M	10/16/23	6:42 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	4	WAQIA	M	10/16/23	11:58 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	6	WAQIA	M	10/16/23	1:46 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	7	WAQIA	Tu	10/17/23	10:14 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	8	WAQIA	Tu	10/17/23	4:23 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	9	WAQIA	Tu	10/17/23	9:13 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	11	WAQIA	W	10/18/23	12:08 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	14	WAQIA	Th	10/19/23	10:28 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	15	WAQIA	Th	10/19/23	1:15 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	13	WAQIA	Th	10/19/23	4:41 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	17	WAQIA	F	10/20/23	7:13 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	18	WAQIA	F	10/20/23	1:58 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
1	16	WAQIA	F	10/20/23	5:56 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER BROWA	\$0.00	NM
<b>Total Spots</b>								<b>16</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	WAQI-AM		
Invoice #	MI0061062	Order #	529838
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/27/23	Flight Dates	10/21/23 - 10/27/23
Advertiser	Univision Radio Miami		
Product	PSA AMERICAN CANCER MIAMI 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	2	WAQIA	Sa	10/21/23	9:26 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	3	WAQIA	Sa	10/21/23	10:59 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	1	WAQIA	Sa	10/21/23	12:28 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	4	WAQIA	Sa	10/21/23	5:29 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	8	WAQIA	Su	10/22/23	11:30 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	5	WAQIA	Su	10/22/23	2:58 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	6	WAQIA	Su	10/22/23	3:58 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	7	WAQIA	Su	10/22/23	4:58 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	9	WAQIA	M	10/23/23	6:31 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	10	WAQIA	M	10/23/23	7:34 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	11	WAQIA	M	10/23/23	9:12 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	16	WAQIA	Tu	10/24/23	6:16 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	13	WAQIA	Tu	10/24/23	7:15 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	14	WAQIA	Tu	10/24/23	8:30 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	15	WAQIA	Tu	10/24/23	9:28 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	17	WAQIA	W	10/25/23	6:54 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	18	WAQIA	W	10/25/23	7:18 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	20	WAQIA	W	10/25/23	9:14 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	19	WAQIA	W	10/25/23	11:28 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	23	WAQIA	Th	10/26/23	6:47 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	22	WAQIA	Th	10/26/23	8:58 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	24	WAQIA	Th	10/26/23	12:21 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	21	WAQIA	Th	10/26/23	2:30 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	26	WAQIA	F	10/27/23	7:44 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	25	WAQIA	F	10/27/23	9:58 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	27	WAQIA	F	10/27/23	10:27 AM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
1	28	WAQIA	F	10/27/23	12:38 PM	M-Su 6a-12a	6a-12a	:30	PSA AMERICAN CANCER WALK	\$0.00	NM
<b>Total Spots</b>								<b>27</b>			

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



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

Invoice #	MI0061062	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/27/23
Advertiser	Univision Radio Miami		
Product	PSA AMERICAN CANCER MIAMI WALK 2023		
Estimate #			

**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	WAQI-AM		
Invoice #	MI0061070	Order #	530758
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/27/23	Flight Dates	10/21/23 - 10/27/23
Advertiser	Univision Radio Miami		
Product	PSA CONTIGO FERIA DE SALUD 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	WAQIA	Sa	10/21/23	11:58 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	1	WAQIA	Sa	10/21/23	12:30 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	3	WAQIA	Sa	10/21/23	5:28 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	2	WAQIA	Sa	10/21/23	7:28 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	3	WAQIA	Sa	10/21/23	8:31 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	4	WAQIA	Sa	10/21/23	9:30 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	4	WAQIA	Sa	10/21/23	10:29 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	2	WAQIA	Sa	10/21/23	11:28 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	6	WAQIA	Su	10/22/23	11:57 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	7	WAQIA	Su	10/22/23	12:56 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	8	WAQIA	Su	10/22/23	1:57 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	7	WAQIA	Su	10/22/23	5:31 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	6	WAQIA	Su	10/22/23	7:59 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	8	WAQIA	Su	10/22/23	8:58 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	5	WAQIA	Su	10/22/23	10:28 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	5	WAQIA	Su	10/22/23	11:58 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	10	WAQIA	M	10/23/23	10:12 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	12	WAQIA	M	10/23/23	12:26 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	12	WAQIA	M	10/23/23	2:27 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	9	WAQIA	M	10/23/23	4:22 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	11	WAQIA	M	10/23/23	6:21 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	9	WAQIA	M	10/23/23	9:30 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	13	WAQIA	Tu	10/24/23	11:26 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	13	WAQIA	Tu	10/24/23	12:36 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	15	WAQIA	Tu	10/24/23	1:14 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	14	WAQIA	Tu	10/24/23	4:22 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	14	WAQIA	Tu	10/24/23	6:28 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	16	WAQIA	Tu	10/24/23	7:14 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	16	WAQIA	Tu	10/24/23	8:23 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	15	WAQIA	Tu	10/24/23	9:25 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$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



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

Invoice #	MI0061070	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/27/23
Advertiser	Univision Radio Miami		
Product	PSA CONTIGO FERIA DE SALUD 2023		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	20	WAQIA	W	10/25/23	6:33 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	18	WAQIA	W	10/25/23	7:32 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	19	WAQIA	W	10/25/23	12:19 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	19	WAQIA	W	10/25/23	1:26 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	20	WAQIA	W	10/25/23	2:14 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	18	WAQIA	W	10/25/23	3:25 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	17	WAQIA	W	10/25/23	5:22 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	17	WAQIA	W	10/25/23	6:22 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	22	WAQIA	Th	10/26/23	6:19 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	23	WAQIA	Th	10/26/23	7:17 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	21	WAQIA	Th	10/26/23	9:27 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	24	WAQIA	Th	10/26/23	1:16 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	22	WAQIA	Th	10/26/23	2:54 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	21	WAQIA	Th	10/26/23	7:36 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	24	WAQIA	Th	10/26/23	8:21 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	23	WAQIA	Th	10/26/23	9:20 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	27	WAQIA	F	10/27/23	6:41 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	25	WAQIA	F	10/27/23	7:15 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	26	WAQIA	F	10/27/23	9:30 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	27	WAQIA	F	10/27/23	10:14 AM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	25	WAQIA	F	10/27/23	12:41 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	26	WAQIA	F	10/27/23	2:33 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
2	28	WAQIA	F	10/27/23	4:20 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
1	28	WAQIA	F	10/27/23	6:15 PM	M-Su 6a-12a	6a-12a	:30	PSA CONTIGO FERIA DE SALU	\$0.00	NM
<b>Total Spots</b>								<b>54</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	WAQI-AM		
Invoice #	MI0061298	Order #	532239
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/03/23 - 11/07/23
Advertiser	Univision Radio Miami		
Product	PSA DIALOGO PRESIDENCIAL		
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	7	WAQIA	Sa	11/04/23	8:53 AM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	6	WAQIA	Sa	11/04/23	4:30 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	9	WAQIA	Sa	11/04/23	7:30 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	8	WAQIA	Sa	11/04/23	8:04 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	10	WAQIA	Sa	11/04/23	11:31 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	12	WAQIA	Su	11/05/23	9:42 AM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	14	WAQIA	Su	11/05/23	1:27 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	13	WAQIA	Su	11/05/23	2:58 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	15	WAQIA	Su	11/05/23	5:58 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	11	WAQIA	Su	11/05/23	8:55 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	18	WAQIA	M	11/06/23	6:19 AM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	17	WAQIA	M	11/06/23	7:58 AM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	20	WAQIA	M	11/06/23	9:12 AM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	19	WAQIA	M	11/06/23	12:56 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	16	WAQIA	M	11/06/23	5:22 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	23	WAQIA	Tu	11/07/23	11:58 AM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	24	WAQIA	Tu	11/07/23	12:21 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	25	WAQIA	Tu	11/07/23	1:51 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	21	WAQIA	Tu	11/07/23	4:23 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
1	22	WAQIA	Tu	11/07/23	7:33 PM	M-Su 6a-12a	6a-12a	:30	PSA DIALOGO PRESIDENCIAL	\$0.00	NM
<b>Total Spots</b>								<b>20</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	WAQI-AM		
Invoice #	MI0061473	Order #	533944
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/19/23 - 11/26/23
Advertiser	Univision Radio Miami		
Product	PSA HEART 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	WAQIA	Su	11/19/23	4:58 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	3	WAQIA	Su	11/19/23	8:24 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	2	WAQIA	Su	11/19/23	11:24 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	4	WAQIA	M	11/20/23	12:37 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	6	WAQIA	M	11/20/23	1:45 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	5	WAQIA	M	11/20/23	6:02 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	8	WAQIA	Tu	11/21/23	2:41 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	7	WAQIA	Tu	11/21/23	4:47 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	9	WAQIA	Tu	11/21/23	5:29 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	11	WAQIA	W	11/22/23	8:28 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	12	WAQIA	W	11/22/23	2:23 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	10	WAQIA	W	11/22/23	11:27 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	13	WAQIA	Th	11/23/23	6:16 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	14	WAQIA	Th	11/23/23	7:44 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	15	WAQIA	Th	11/23/23	8:52 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	16	WAQIA	F	11/24/23	6:49 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	18	WAQIA	F	11/24/23	7:59 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	17	WAQIA	F	11/24/23	8:40 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	19	WAQIA	Sa	11/25/23	9:18 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	20	WAQIA	Sa	11/25/23	1:27 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	21	WAQIA	Sa	11/25/23	4:26 PM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	22	WAQIA	Su	11/26/23	7:26 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	24	WAQIA	Su	11/26/23	9:43 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$0.00	NM
1	23	WAQIA	Su	11/26/23	11:26 AM	M-Su 6a-12a	6a-12a	:30	PSA HEART WALK	\$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	WAQI-AM		
Invoice #	MI0060480	Order #	526377
Invoice Date	10/01/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 09/30/23	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	16	WAQIA	M	09/25/23	12:59 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	17	WAQIA	M	09/25/23	7:29 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	18	WAQIA	M	09/25/23	9:58 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	20	WAQIA	Tu	09/26/23	6:38 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	21	WAQIA	Tu	09/26/23	8:57 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	19	WAQIA	Tu	09/26/23	4:59 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	22	WAQIA	W	09/27/23	6:19 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	24	WAQIA	W	09/27/23	8:29 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	23	WAQIA	W	09/27/23	9:15 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	25	WAQIA	Th	09/28/23	6:42 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	27	WAQIA	Th	09/28/23	7:27 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	26	WAQIA	Th	09/28/23	8:15 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	28	WAQIA	F	09/29/23	7:01 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	29	WAQIA	F	09/29/23	8:41 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	30	WAQIA	F	09/29/23	2:11 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	33	WAQIA	Sa	09/30/23	10:56 AM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	31	WAQIA	Sa	09/30/23	12:27 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$0.00	NM
1	32	WAQIA	Sa	09/30/23	10:05 PM	M-Su 6a-12a	6a-12a	:30	PSA ST JUDE WALK 2023	\$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	WAQI-AM		
Invoice #	MI0060582	Order #	527919
Invoice Date	10/08/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/06/23	Flight Dates	09/29/23 - 10/06/23
Advertiser	Univision Radio Miami		
Product	PSA UNIDOS POR LOS NUESTROS 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	6	WAQIA	Sa	09/30/23	12:29 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	8	WAQIA	Sa	09/30/23	5:29 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	7	WAQIA	Sa	09/30/23	10:09 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	5	WAQIA	Sa	09/30/23	11:26 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	11	WAQIA	Su	10/01/23	10:26 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	10	WAQIA	Su	10/01/23	11:24 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	9	WAQIA	Su	10/01/23	1:57 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	12	WAQIA	Su	10/01/23	7:28 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	14	WAQIA	M	10/02/23	6:29 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	15	WAQIA	M	10/02/23	12:30 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	16	WAQIA	M	10/02/23	8:35 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	13	WAQIA	M	10/02/23	9:59 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	17	WAQIA	Tu	10/03/23	9:44 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	19	WAQIA	Tu	10/03/23	2:15 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	20	WAQIA	Tu	10/03/23	5:21 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	18	WAQIA	Tu	10/03/23	6:43 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	23	WAQIA	W	10/04/23	8:27 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	22	WAQIA	W	10/04/23	10:13 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	21	WAQIA	W	10/04/23	2:42 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	28	WAQIA	Th	10/05/23	6:45 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	25	WAQIA	Th	10/05/23	9:12 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	27	WAQIA	Th	10/05/23	1:45 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	26	WAQIA	Th	10/05/23	2:56 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	32	WAQIA	F	10/06/23	6:33 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	29	WAQIA	F	10/06/23	7:11 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	31	WAQIA	F	10/06/23	10:47 AM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
1	30	WAQIA	F	10/06/23	3:23 PM	M-Su 6a-12a	6a-12a	:30	PSA UNIDOS POR LOS NUESTR	\$0.00	NM
<b>Total Spots</b>								<b>27</b>			

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# INVOICE



Send Payment To:

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

Invoice #	MI0060582	Invoice Month	October 2023
Invoice Date	10/08/23	Invoice Period	09/25/23 - 10/06/23
Advertiser	Univision Radio Miami		
Product	PSA UNIDOS POR LOS NUESTROS 2023		
Estimate #			

**Payment Terms: NET 30 Days**

Net Total

**\$0.00**

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