INVOICE



Hispanos Communications, LLC 5757 Blue Lagoon Drive, Suite 450 Miami, FL 33126 Main: (305) 644-1080

Billing:

Billing Address:

Dark Horse Strategies, Inc Attention: Emiliano Antunez 3663 SW 8 Street Suite #204B Miami, FL 33135

Send Payment To:

Hispanos Communications, LLC c/o Salem Media Group, Inc. PO Box 932029 Atlanta, GA 31193-2029

VOICE				
Property	WWFE-AM			
Invoice #	680964-1	Order #	680964	
Invoice Date	04/30/24	Alt Order #		
Invoice Month	April 2024	Deal #		
Invoice Period	04/01/24 - 04/24/24	Flight Dates	04/16/24 - 04/24/24	
Advertiser	Manny Cid Campaign			
Product	For Miami Dade May	or		
Estimate #				
	Account Executive	Carlos Gutierrez		
	Sales Office	Local-Miami Local		
	Sales Region			
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Line	Spot #	<u> Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	2	WWFE	Tu	04/16/24	6:20 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	5	WWFE	Tu	04/16/24	7:00 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	1	WWFE	Tu	04/16/24	7:35 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	3	WWFE	Tu	04/16/24	8:25 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	4	WWFE	Tu	04/16/24	9:59 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
2	4	WWFE	Tu	04/16/24	10:40 AM M-F Midday	10a - 3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	2	WWFE	Tu	04/16/24	11:58 AM M-F Midday	10a - 3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	5	WWFE	Tu	04/16/24	12:39 PM M-F Midday	10a - 3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	3	WWFE	Tu	04/16/24	12:59 PM M-F Midday	10a - 3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	1	WWFE	Tu	04/16/24	2:22 PM M-F Midday	10a - 3p	:30 Radio Ad Spanish 004	\$70.00 NM
1	6	WWFE	W	04/17/24	6:18 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	9	WWFE	W	04/17/24	7:00 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	10	WWFE	W	04/17/24	8:01 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	7	WWFE	W	04/17/24	8:39 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	8	WWFE	W	04/17/24	9:59 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
2	6	WWFE	W	04/17/24	11:01 AM M-F Midday	10a - 3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	8	WWFE	W	04/17/24	12:23 PM M-F Midday	10a - 3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	9	WWFE	W	04/17/24	12:58 PM M-F Midday	10a - 3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	7	WWFE	W	04/17/24	1:38 PM M-F Midday	10a - 3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	10	WWFE	W	04/17/24	2:58 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
1	13	WWFE	Th	04/18/24	6:21 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	12	WWFE	Th	04/18/24	7:19 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	15	WWFE	Th	04/18/24	8:00 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	11	WWFE	Th	04/18/24	8:21 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	14	WWFE	Th	04/18/24	9:26 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
2	13	WWFE	Th	04/18/24	10:24 AM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	11	WWFE	Th	04/18/24	11:27 AM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	12	WWFE	Th	04/18/24	12:39 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	14	WWFE	Th	04/18/24	1:35 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	15	WWFE	Th	04/18/24	2:37 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
1	17	WWFE	Tu	04/23/24	6:23 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM

PLEASE NOTE: A 3% surcharge will be applied to all credit card payments (excluding debit cards)

*To ensure that your payment is applied to your account correctly please note the Invoice # (or Order #) on your payment (or attach a copy of your invoice to the payment). All times shown are within 10 minutes of the actual air time based on our program logs. ** Please note, if you have prepaid your bill there will be a zero balance right below the total and you can consider this an affidavit of performance.

We appreciate your business!

INVOICE

Send Payment To:



Hispanos Communications, LLC c/o Salem Media Group, Inc. PO Box 932029 Atlanta, GA 31193-2029

Invoice #	680964-1	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/24/24
Advertiser	Manny Cid Campaign		
Product	For Miami Dade Mayor		
Estimate #			

Line	Spot #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	18	WWFE	Tu	04/23/24	6:59 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	16	WWFE	Tu	04/23/24	7:21 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	20	WWFE	Tu	04/23/24	8:35 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	19	WWFE	Tu	04/23/24	9:59 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
2	18	WWFE	Tu	04/23/24	11:28 AM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	20	WWFE	Tu	04/23/24	11:58 AM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	16	WWFE	Tu	04/23/24	12:43 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	19	WWFE	Tu	04/23/24	1:39 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	17	WWFE	Tu	04/23/24	2:20 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
1	22	WWFE	W	04/24/24	6:34 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	25	WWFE	W	04/24/24	6:59 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	21	WWFE	W	04/24/24	8:25 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	24	WWFE	W	04/24/24	8:58 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
1	23	WWFE	W	04/24/24	9:59 AM M-F AM Drive	6a-10a	:30 Radio Ad Spanish 004	\$70.00 NM
2	21	WWFE	W	04/24/24	10:39 AM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	22	WWFE	W	04/24/24	12:37 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	23	WWFE	W	04/24/24	1:41 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	24	WWFE	W	04/24/24	2:38 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
2	25	WWFE	W	04/24/24	2:58 PM M-F Midday	10a-3p	:30 Radio Ad Spanish 004	\$70.00 NM
						Total Spots	50	

Payment Terms: Net Amount Due 15 Days

<u>Gross Total</u> \$3,500.00

Agency Commission \$525.00

Net Amount Due \$2,975.00

<u>Invoice Balance as of 05/06/24 1:58:48 PM ET</u> **\$0.00**