

# INVOICE



**Univision Receivables Co LLC**  
**12451 Network Blvd, Ste 140**  
**San Antonio, TX 78249**  
**Main: (210) 610-4300**  
**Billing:**

Billing Address:

**Univision Radio San Antonio**  
**Attention: Accounts Payable**  
**12451 Network Blvd**  
**Suite 140**  
**San Antonio, TX 78249**

Send Payment To:

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

Property	KROM-FM		
Invoice #	SA2010032	Order #	399793
Invoice Date	05/23/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/20/21	Flight Dates	04/29/21 - 05/23/21
Advertiser	Univision Radio San Antonio		
Product	TAB NATIONAL GUARD COVID19		
Estimate #			
	Account Executive	House House	
	Sales Office	Local-San Antonio	
	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		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	9	KROMF	Th	04/29/21	8:15 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	1	KROMF	Th	04/29/21	10:13 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	2	KROMF	Th	04/29/21	11:45 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	3	KROMF	F	04/30/21	8:46 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	4	KROMF	F	04/30/21	11:15 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	8	KROMF	Sa	05/01/21	8:26 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	5	KROMF	Sa	05/01/21	1:18 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	7	KROMF	Sa	05/01/21	8:15 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	6	KROMF	Su	05/02/21	7:42 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	10	KROMF	Su	05/02/21	9:43 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	14	KROMF	Th	05/06/21	10:14 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	15	KROMF	F	05/07/21	9:16 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	20	KROMF	F	05/07/21	10:18 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	16	KROMF	F	05/07/21	11:17 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	17	KROMF	Sa	05/08/21	10:44 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	11	KROMF	Su	05/09/21	9:19 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	28	KROMF	M	05/10/21	7:39 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	21	KROMF	M	05/10/21	9:45 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	29	KROMF	Tu	05/11/21	8:45 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	26	KROMF	Tu	05/11/21	10:16 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	22	KROMF	Tu	05/11/21	11:16 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	30	KROMF	W	05/12/21	8:16 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	23	KROMF	W	05/12/21	10:44 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	25	KROMF	Th	05/13/21	8:18 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	24	KROMF	Th	05/13/21	9:15 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	27	KROMF	Th	05/13/21	10:45 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	33	KROMF	Tu	05/18/21	8:47 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	34	KROMF	Tu	05/18/21	10:16 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	35	KROMF	W	05/19/21	10:14 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
1	37	KROMF	Th	05/20/21	7:37 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$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.

Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected.

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 #	SA2010032	Invoice Month	May 2021
Invoice Date	05/23/21	Invoice Period	04/26/21 - 05/20/21
Advertiser	Univision Radio San Antonio		
Product	TAB NATIONAL GUARD COVID19		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	38	KROMF	Th	05/20/21	9:43 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	TAB NATIONAL GUARD SPN	\$0.00	NM
								<u>Total Spots</u>	<b>31</b>		

**Payment Terms: NET 30 Days**

Net Total **\$0.00**

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