

INVOICE



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

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			

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

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
								Total Spots	31		

Payment Terms: NET 30 Days

Net Total **\$0.00**

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