

# INVOICE



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

Property	KBBT-FM		
Invoice #	SA2024113	Order #	529444
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/12/23	Flight Dates	10/16/23 - 11/12/23
Advertiser	Univision Radio San Antonio		
Product	UT FENTANYL AWARENESS '23 - REV 2		
Estimate #	UT FENTANYL AWARENESS '23 - REV 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**

Account Executive	House House
Sales Office	Local-San Antonio
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	863	KBBT	F	10/30/23	1:46 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	876	KBBT	F	10/30/23	2:43 PM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
1	862	KBBT	F	10/30/23	11:14 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
1	864	KBBT	F	10/31/23	10:12 AM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	881	KBBT	F	10/31/23	11:46 AM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
1	865	KBBT	F	10/31/23	8:47 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
1	878	KBBT	F	11/01/23	3:43 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	870	KBBT	F	11/01/23	7:13 PM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
1	867	KBBT	F	11/01/23	10:43 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
1	944	KBBT	F	11/02/23	11:13 AM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	879	KBBT	F	11/02/23	12:12 PM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
1	880	KBBT	F	11/02/23	5:13 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
11098		KBBT	F	11/03/23	6:48 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	872	KBBT	F	11/03/23	7:46 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
1	866	KBBT	F	11/03/23	10:26 PM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
11099		KBBT	F	11/04/23	2:14 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
11100		KBBT	F	11/04/23	11:57 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
11101		KBBT	F	11/05/23	12:48 PM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
1	875	KBBT	F	11/05/23	1:47 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	945	KBBT	F	11/05/23	8:12 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
1	896	KBBT	F	11/06/23	4:45 PM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
1	893	KBBT	F	11/06/23	8:46 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	897	KBBT	F	11/06/23	9:44 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
1	947	KBBT	F	11/07/23	10:42 AM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
1	898	KBBT	F	11/07/23	2:44 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	895	KBBT	F	11/07/23	7:12 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
1	900	KBBT	F	11/08/23	11:48 AM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
1	892	KBBT	F	11/08/23	1:10 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	901	KBBT	F	11/08/23	10:41 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
1	946	KBBT	F	11/09/23	8:18 AM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$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



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**P.O. Box 740721**  
**Los Angeles, CA 90074-0721**

Invoice #	SA2024113	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/12/23
Advertiser	Univision Radio San Antonio		
Product	UT FENTANYL AWARENESS '23 - REV 2		
Estimate #	UT FENTANYL AWARENESS '23 - REV 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	11102	KBBTF	Th	11/09/23	10:15 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
	11103	KBBTF	F	11/10/23	7:12 PM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
1	891	KBBTF	F	11/10/23	9:23 PM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
	11104	KBBTF	F	11/10/23	11:31 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
	11106	KBBTF	Sa	11/11/23	6:13 AM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
	11105	KBBTF	Sa	11/11/23	6:12 PM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
1	883	KBBTF	Sa	11/11/23	11:59 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
1	894	KBBTF	Su	11/12/23	9:09 AM	M-Su 6a-12a	6a-12a	:30	TXFE2126	\$0.00	NM
	11107	KBBTF	Su	11/12/23	6:48 PM	M-Su 6a-12a	6a-12a	:30	TXFE2128	\$0.00	NM
	11108	KBBTF	Su	11/12/23	8:42 PM	M-Su 6a-12a	6a-12a	:30	TXFE2130	\$0.00	NM
<b>Total Spots</b>								<b>40</b>			

**Payment Terms: NET 30 Days**

Net Total **\$0.00**

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