

# INVOICE



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

Property	KVBH-FM		
Invoice #	SA2025650	Order #	544314
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 03/31/24
Advertiser	Univision Radio San Antonio		
Product	TXDOT IMPAIRED DRIVING '24/COLLEGE		
Estimate #	TXDOT IMPAIRED DRIVING '24/COLLEGE		
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			

Billing Address:

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

Send Payment To:

**Univision**  
**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	828	KVBHF	Tu	02/20/24	9:33 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	1094	KVBHF	Tu	02/20/24	10:59 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	834	KVBHF	W	02/21/24	1:33 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	823	KVBHF	W	02/21/24	7:36 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	833	KVBHF	W	02/21/24	8:58 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	1111	KVBHF	W	02/21/24	9:57 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	1110	KVBHF	W	02/21/24	10:58 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	822	KVBHF	W	02/21/24	11:57 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	1096	KVBHF	Th	02/22/24	10:34 AM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	836	KVBHF	Th	02/22/24	11:58 AM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	838	KVBHF	Th	02/22/24	2:33 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	1109	KVBHF	Th	02/22/24	8:00 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	832	KVBHF	Th	02/22/24	8:57 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	841	KVBHF	Th	02/22/24	9:57 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	829	KVBHF	Th	02/22/24	11:32 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	827	KVBHF	F	02/23/24	1:01 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	840	KVBHF	Sa	02/24/24	7:01 AM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	839	KVBHF	Sa	02/24/24	7:34 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	1095	KVBHF	Su	02/25/24	7:33 AM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
1	831	KVBHF	Su	02/25/24	7:00 PM	M-Su 6a-12a	6a-12a	:30	TXI D2188- WALTER REV E3OR	\$0.00	NM
<b>Total Spots</b>								<b>20</b>			

**Payment Terms: NET 30 Days**

**Net Total \$0.00**

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.

This transaction is subject to TelevisaUnivision's standard Terms for Purchase of Media available at [corporate.univision.com/advertise/](http://corporate.univision.com/advertise/)