



REMIT TO Sinclair Broadcast
c/o EOAI
PO Box 206270
Dallas, TX 75320-6270

Advertiser FCC-EEOC Announcement (14490)
Agency Direct Account (1)
Buyer
Salesperson HOUSE-SAN ANTONIO,
KABB/KMYS/WOAI/EOAI (1692)
ph: (210) 366-1129
Special Handling None
Product PSA (ns) (1270)
Brand FCC EEOC ANNCMT (32819)
Acct Types Local/PSA NON SPOT REV
Est/Headline /
Demo
Revision
Comments EEOC ANNC MUST RUN DO NOT
PRE-EMPT

Invoice 5632190
Inv Date 1/28/2018
Terms N/A
Contract 3107906
Bill Type Standard
Period 1/1/2018 - 1/28/2018

**FCC-EEOC Announcement
DO NOT MAIL**

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 1/30/2018 2:23:16PM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		DO NOT PREEMPT						
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/01/18 6:17PM (Mo)	00:30	Antenna TV 6p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/02/18 11:47PM (Tu)	00:30	Antenna TV 1130p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/10/18 1:15AM (We)	00:30	Antenna TV 1a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/11/18 2:46AM (Th)	00:30	Antenna TV 230a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/15/18 4:13AM (Mo)	00:30	Antenna TV 4a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/16/18 9:12AM (Tu)	00:30	Antenna TV 9a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/23/18 8:15AM (Tu)	00:30	Antenna TV 8a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/26/18 3:19AM (Fr)	00:30	Antenna TV 3a	SBGEEOC	\$0.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$0.00
Commission	\$0.00
Net Total	\$0.00

Total Spots 8



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Buyer
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KABB/KMYS/WOAI/EOAI (1692)
ph: (210) 366-1129
Special Handling None
Product PSA (ns) (1270)
Brand FCC EEOC ANNCMT (32819)
Acct Types Local/PSA NON SPOT REV
Est/Headline /
Demo
Revision
Comments EEOC ANNC MUST RUN DO NOT
PRE-EMPT

Invoice 5664659
Inv Date 2/25/2018
Terms N/A
Contract 3107906
Bill Type Standard
Period 1/29/2018 - 2/25/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 2/27/2018 11:38:07AM

**FCC-EEOC Announcement
DO NOT MAIL**

AdM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks: DO NOT PREEMPT								
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/29/18 1:43PM (Mo)	00:30	Antenna TV 130p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	01/31/18 1:15PM (We)	00:30	Antenna TV 1p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	02/09/18 3:15PM (Fr)	00:30	Antenna TV 3p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	02/10/18 8:13PM (Sa)	00:30	Antenna TV 8p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	02/14/18 6:45PM (We)	00:30	Antenna TV 630p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	02/16/18 12:15AM (Fr)	00:30	Antenna TV 12a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	02/19/18 7:12PM (Mo)	00:30	Antenna TV 7p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	02/20/18 9:41AM (Tu)	00:30	Antenna TV 930a	SBGEEOC	\$0.00	

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Gross Total	\$0.00
Commission	\$0.00
Net Total	\$0.00

Total Spots 8



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PO Box 206270
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Advertiser FCC-EEOC Announcement (14490)
Agency Direct Account (1)
Buyer
Salesperson HOUSE-SAN ANTONIO,
KABB/KMYS/WOAI/EOAI (1692)
ph: (210) 366-1129
Special Handling None
Product PSA (ns) (1270)
Brand FCC EEOC ANNCMT (32819)
Acct Types Local/PSA NON SPOT REV
Est/Headline /
Demo
Revision
Comments EEOC ANNC MUST RUN DO NOT
PRE-EMPT

Invoice 5714665
Inv Date 3/25/2018
Terms N/A
Contract 3107906
Bill Type Standard
Period 2/26/2018 - 3/25/2018

**FCC-EEOC Announcement
DO NOT MAIL**

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 3/26/2018 11:55:10AM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		DO NOT PREEMPT						
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	03/01/18 8:45PM (Th)	00:30	Antenna TV 830p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	03/03/18 3:52AM (Sa)	00:30	Antenna TV 330a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	03/11/18 11:11AM (Su)	00:30	Antenna TV 11a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	03/12/18 10:44AM (Mo)	00:30	Antenna TV 1030a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	03/14/18 11:14PM (We)	00:30	Antenna TV 11p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	03/19/18 11:46AM (Mo)	00:30	Antenna TV 1130a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (2),Mo,Tu,We,Th,Fr,Sa,Su	03/20/18 4:44AM (Tu)	00:30	Antenna TV 430a	SBGEEOC	\$0.00	
1.1	SPOT			03/09/18			1 preempt @\$0.00	\$0.00	Technical Difficulty/Off Air

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Gross Total	\$0.00
Commission	\$0.00
Net Total	\$0.00

Total Spots 7