

San Antonio (EOAI)

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

Advertiser Agency

Special Handling

Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo Revision Comments FCC-EEOC Announcement (14490) Direct Account (1)

> HOUSE-SAN ANTONIO, KABB/KMYS/WOAI/EOAI (1692)

ph: (210) 366-1129 None

PSA (ns) (1270)

FCC EEOC ANNCMT (32819) Local/PSA NON SPOT REV

EEOC ANNC MUST RUN DO NOT

Invoice 5292170 Inv Date 7/30/2017 Terms N/A Contract 2707839 Bill Type Standard Period 6/26/2017 - 7/30/2017

CO-OP/Order Type No/Normal Package

Gen. Date 8/1/2017 11:17:47AM

FCC-EEOC Announcement DO NOT MAIL

AdM

PRE-EMPT OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Li	ine Remarks:	MUST RUN DO NOT PRE-	ЕМРТ					
	SPOT 5	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	06/30/17 7:45AM (Fr)	00:30	Antenna TV 730a	SBGEEOC	\$0.00	
	SPOT 5	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	07/08/17 11:44PM (Sa)	00:30	Antenna TV 1130p	SBGEEOC	\$0.00	*
	SPOT 5	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	07/12/17 10:42AM (We)	00:30	Antenna TV 1030a	SBGEEOC	\$0.00	1
	SPOT 5	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	07/24/17 7:44PM (Mo)		Antenna TV 730p	SBGEEOC	\$0.00	7 P A A A A A A A A A A A A A A A A A A
.0	SPOT		AND THE REAL PROPERTY OF THE PERSON NAMED AND ADDRESS OF THE	07/18/17			1 preempt @\$0.00	\$0.00	Pre-empt
				THE REPORT OF THE PART OF THE					
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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 ommission \$0.00 Net Total \$0.00 Total Spots



FCC-EEOC Announcement

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KABB/KMYS/WOAI/EOAI (1692) ph: (210) 366-1129

None

PSA (ns) (1270)

FCC EEOC ANNCMT (32819)

Acct Types Est/Headline

Demo Revision

Special Handling

Local/PSA NON SPOT REV

EEOC ANNC MUST RUN DO NOT

CO-OP/Order Type Package

Invoice

Inv Date

Contract

Bill Type

Period

Terms

No/Normal

7/31/2017 - 8/27/2017

Gen. Date 8/29/2017 12:16:43PM

5328019

8/27/2017

2707839

Standard

N/A

AdM

Comments

San Antonio (EOAI)

DO NOT MAIL

OFFICIAL BILLING INVOICE

Lin	е	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	(Contract	Line Remarks:	MUST RUN DO NOT PRE-E	МРТ					
		SPOT	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	08/02/17 3:17AM (We)	00:30	Antenna TV 3a	SBGEEOC	\$0.00	
-		SPOT	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	08/07/17 9:51PM (Mo)	00:30	Antenna TV 930p	SBGEEOC	\$0.00	
CO 10 10		SPOT	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	08/15/17 6:43PM (Tu)	00:30	Antenna TV 630p	SBGEEOC	\$0.00	
8 1900		SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	08/23/17 2:45PM (We)	00:30	Antenna TV 230p	SBGEEOC	\$0.00	
							,			
							3			
							8			
								Gross Total	\$0.00	Total Spots 4

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ross Total	\$0.00
ommission	\$0.00
et Total	¢n nn

Total Spots



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Advertiser Agency

Product

Brand

Demo Revision Comments

Buyer

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Direct Account (1) Salesperson HOUSE-SAN ANTONIO,

ph: (210) 366-1129 None

PSA (ns) (1270) FCC EEOC ANNCMT (32819)

FCC-EEOC Announcement (14490)

KABB/KMYS/WOAI/EOAI (1692)

EEOC ANNC MUST RUN DO NOT

Acct Types Local/PSA NON SPOT REV Est/Headline

5375022

Inv Date 9/24/2017 Terms N/A

2707839

Bill Type Standard 8/28/2017 - 9/24/2017

CO-OP/Order Type No/Normal

Package

Period

Invoice

Contract

Gen. Date 9/26/2017 8:27:46AM

FCC-EEOC Announcement DO NOT MAIL

AdM

PRE-EMPT OFFICIAL BILLING INVOICE

ine	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract	t Line Remarks:	MUST RUN DO NOT PRE-	EMPT					
	SPQT	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	08/28/17 4:44AM (Mo)	00:30	Antenna TV 430a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	09/05/17 5:17AM (Tu)	00:30	Antenna TV 5a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	09/16/17 3:31AM (Sa)	00:30	Antenna TV 330a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59.	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	09/22/17 1:27AM (Fr)	00:30	Antenna TV 1a	SBGEEOC	\$0.00	

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