

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 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

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks :		MUST RUN DO NOT PRE-EMPT						
	SPOT	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	5:00:00AM- 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	5:00:00AM- 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	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	07/24/17 7:44PM (Mo)	00:30	Antenna TV 730p	SBGEEOC	\$0.00	
1.0	SPOT			07/18/17			1 preempt @\$0.00	\$0.00	Pre-empt

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	Total Spots	4
Commission	\$0.00		
Net Total	\$0.00		



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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 5328019
Inv Date 8/27/2017
Terms N/A
Contract 2707839
Bill Type Standard
Period 7/31/2017 - 8/27/2017

CO-OP/Order Type No/Normal

Package

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

FCC-EEOC Announcement
DO NOT MAIL

AdM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

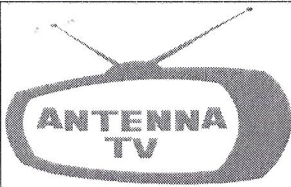
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks :		MUST RUN DO NOT PRE-EMPT						
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	08/02/17 3:17AM (We)	00:30	Antenna TV 3a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	08/07/17 9:51PM (Mo)	00:30	Antenna TV 930p	SBGEEOC	\$0.00	
	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	
	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	

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Commission	\$0.00
Net Total	\$0.00

Total Spots 4



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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 5375022
Inv Date 9/24/2017
Terms N/A
Contract 2707839
Bill Type Standard
Period 8/28/2017 - 9/24/2017

**FCC-EEOC Announcement
DO NOT MAIL**

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 9/26/2017 8:27:46AM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks :		MUST RUN DO NOT PRE-EMPT						
	SPOT	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

Total Spots 4