

DO NOT MAIL

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

Agency

Buyer

Salesperson

Product Brand Acct Types Est/Headline

Demo Revision Comments

FCC-EEOC Announcement (14490) Direct Account (1)

HOUSE-SAN ANTONIO, KABB/KMYS/WOAI/EOAI (1692) ph: (210) 366-1129 PSA (ns) (1270)

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

Invoice 4944802 Inv Date 1/29/2017 Terms N/A Contract 2707839 Bill Type Standard Period 12/26/2016 - 1/29/2017

CO-OP/Order Type No/Normal

Package

Gen. Date 1/31/2017 9:34:16AM

AdM

EEOC ANNC MUST RUN DO NOT PRE-EMPT

San Antonio (EOAI)

FCC-EEOC Announcement

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
 O	Contract	Line Remarks:	MUST RUN DO NOT PRE-	EMPT				
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/06/17 10:22PM (Fr)	00:30	SBGEEOC	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/09/17 11:18AM (Mo)	00:30	 SBGEEOC	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/18/17 7:18AM (We)	00:30	 SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/24/17 3:13PM (Tu)	00:30	 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



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AdM

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HOUSE-SAN ANTONIO,

FCC-EEOC Announcement (14490)

KABB/KMYS/WOAI/EOAI (1692)

ph: (210) 366-1129 PSA (ns) (1270)

Direct Account (1)

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

Period CO-OP/Order Type

Invoice

Inv Date

Contract

Bill Type

Terms

12/26/2016 - 1/29/2017

No/Normal

Package

Gen. Date 1/31/2017 9:30:50AM

4943383

1/29/2017

2357886

Standard

N/A

FCC-EEOC Announcement DO NOT MAIL

Acct Types Est/Headline Demo Revision

Product

Brand

Comments

EEOC ANNC MUST RUN DO NOT PRE-EMPT

San Antonio (FOAI)

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
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)	Contrac	t Line Remarks:	MUST RUN DO NOT PRE-E	MPT				
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/27/16 7:44PM (Tu)	00:30	SBGEEOC	\$0.00	
	SPOT			01/04/17		1 preempt @\$0.00	\$0.00	Pre-empt
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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 \$0.00 Net Total



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Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Revision Comments

Brand

FCC-EEOC Announcement (14490) Direct Account (1)

PRE-EMPT

HOUSE-SAN ANTONIO, KABB/KMYS/WOAI/EOAI (1692) ph: (210) 366-1129

EEOC ANNC MUST RUN DO NOT

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

Local/PSA NON SPOT REV

Invoice 4996712 Inv Date 2/26/2017 Terms N/A Contract 2707839 Bill Type Standard Period 1/30/2017 - 2/26/2017

CO-OP/Order Type No/Normal Package

Gen. Date 2/28/2017 11:49:37AM

FCC-EEOC Announcement DO NOT MAIL

AdM

OFFICIAL BILLING INVOICE

ine	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
0	Contract	Line Remarks:	MUST RUN DO NOT PRE-	-EMPT				
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/03/17 1:14PM (Fr)	00:30	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/07/17 8:15AM (Tu)	00:30	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/13/17 2:14AM (Mo)	00:30	SBGEEOC	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/22/17 1:44PM (We)	00:30	SBGEEOC	\$0.00	
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Net 30-Payment is due within 30 days from invoice date.

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FCC-EEOC Announcement (14490) Direct Account (1)

HOUSE-SAN ANTONIO, KABB/KMYS/WOAI/EOAI (1692) ph: (210) 366-1129

EEOC ANNC MUST RUN DO NOT

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

PRE-EMPT

Local/PSA NON SPOT REV

Invoice 5036158 Inv Date 3/26/2017 Terms Contract 2707839 Bill Type Standard Period 2/27/2017 - 3/26/2017

CO-OP/Order Type No/Normal Package

Gen. Date 3/28/2017 9:53:06AM

FCC-EEOC Announcement DO NOT MAIL

Est/Headline Demo Revision Comments

Product

Acct Types

Brand

AdM

OFFICIAL BILLING INVOICE

ine Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
Contract	Line Remarks:	MUST RUN DO NOT PRE-	-ЕМРТ				
SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/05/17 10:14AM (Su)	00:30	SBGEEOC	\$0.00	
SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/07/17 12:14PM (Tu)	00:30	SBGEEOC	\$0.00	
SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/15/17 5:15PM (We)	00:30	SBGEEOC	\$0.00	
SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/20/17 6:14AM (Mo)	00:30	SBGEEOC	\$0.00	

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