



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

Advertiser
Agency
Buyer
Salesperson

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

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

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

PSA (ns) (1270)
 FCC EEOC ANNCMT (32819)
Local/PSA NON SPOT REV

/

EEOC ANNC MUST RUN DO NOT
 PRE-EMPT

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

FCC-EEOC Announcement
DO NOT MAIL

AdM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	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	01/06/17 10:22PM (Fr)	00:30	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/09/17 11:18AM (Mo)	00:30	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	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	Total Spots	4
Commission	\$0.00		
Net Total	\$0.00		



REMIT TO Sinclair Broadcast C
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Acct Types
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PSA (ns) (1270)
 FCC EEOC ANNCMT (32819)
Local/PSA NON SPOT REV

EEOC ANNC MUST RUN DO NOT
 PRE-EMPT

Invoice 4943383
Inv Date 1/29/2017
Terms N/A
Contract 2357886
Bill Type Standard
Period 12/26/2016 - 1/29/2017

CO-OP/Order Type No/Normal
Package
 Gen. Date 1/31/2017 9:30:50AM

FCC-EEOC Announcement
DO NOT MAIL

AdM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

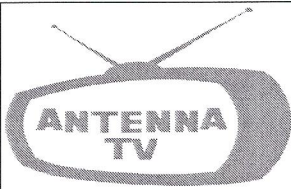
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		MUST RUN DO NOT PRE-EMPT					
	SPOT	5:00:00AM- 4:59:59	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	12/27/16 7:44PM (Tu)	00:30	SBGEEOC	\$0.00	
1.0	SPOT			01/04/17		1 preempt @\$0.00	\$0.00	Pre-empt

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

Total Spots 1



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 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

Product
 Brand
 Acct Types
 Est/Headline
 Demo
 Revision
 Comments

EEOC ANNC MUST RUN DO NOT
 PRE-EMPT

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

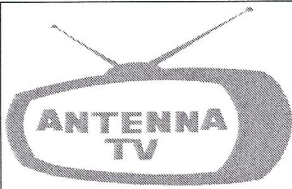
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		MUST RUN DO NOT PRE-EMPT.					
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/03/17 1:14PM (Fr)	00:30	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	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	5:00:00AM- 4:59:59	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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Gross Total	\$0.00
Commission	\$0.00
Net Total	\$0.00

Total Spots 4



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 PSA (ns) (1270)
 FCC EEOC ANNCMT (32819)
 Local/PSA NON SPOT REV
 /

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

FCC-EEOC Announcement
 DO NOT MAIL

AdM

Product
 Brand
 Acct Types
 Est/Headline
 Demo
 Revision
 Comments

EEOC ANNC MUST RUN DO NOT
 PRE-EMPT

CO-OP/Order Type No/Normal
 Package
 Gen. Date 3/28/2017 9:53:06AM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	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	03/05/17 10:14AM (Su)	00:30	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/07/17 12:14PM (Tu)	00:30	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:59	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

Total Spots 4