



REMIT TO Sinclair Broadcast Group
 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

Invoice 5106834
Inv Date 4/30/2017
Terms N/A
Contract 2707839
Bill Type Standard
Period 3/27/2017 - 4/30/2017

FCC-EEOC Announcement
DO NOT MAIL

AdM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

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

CO-OP/Order Type No/Normal
Package
Gen. Date 5/1/2017 3:47:21PM

EEOC ANNC MUST RUN DO NOT PRE-EMPT

San Antonio (EOAI)

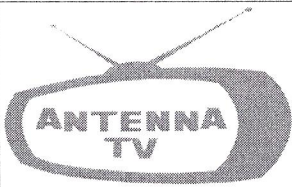
OFFICIAL BILLING INVOICE

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-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/27/17 1:46PM (Mo)	00:30	Antenna TV 130p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	04/05/17 5:44PM (We)	00:30	Antenna TV 530p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	04/11/17 7:14PM (Tu)	00:30	Antenna TV 7p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	04/20/17 8:43PM (Th)	00:30	Antenna TV 830p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	04/30/17 6:38AM (Su)	00:30	Antenna TV 630a	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	5
Commission	\$0.00		
Net Total	\$0.00		



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FCC-EEOC Announcement (14490)
Direct Account (1)
 HOUSE-SAN ANTONIO,
 KABB/KMYS/WOAI/EOAI (1692)
 ph: (210) 366-1129

Invoice 5165470
Inv Date 5/28/2017
Terms N/A
Contract 2707839
Bill Type Standard
Period 5/1/2017 - 5/28/2017

FCC-EEOC Announcement
DO NOT MAIL

AdM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

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

CO-OP/Order Type No/Normal
Package
Gen. Date 5/31/2017 11:35:23AM

EEOC ANNC MUST RUN DO NOT PRE-EMPT

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-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	05/04/17 4:15AM (Th)	00:30	Antenna TV 4a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	05/10/17 3:47PM (We)	00:30	Antenna TV 330p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	05/15/17 4:13PM (Mo)	00:30	Antenna TV 4p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	05/23/17 10:46PM (Tu)	00:30	Antenna TV 1030p	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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Direct Account (1)
 HOUSE-SAN ANTONIO,
 KABB/KMYS/WOAI/EOAI (1692)
 ph: (210) 366-1129

Invoice 5200756
Inv Date 6/25/2017
Terms N/A
Contract 2707839
Bill Type Standard
Period 5/29/2017 - 6/25/2017

FCC-EEOC Announcement
DO NOT MAIL

AdM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

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

CO-OP/Order Type No/Normal
Package
Gen. Date 6/27/2017 1:13:47PM

EEOC ANNC MUST RUN DO NOT PRE-EMPT

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-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	06/01/17 11:41AM (Th)	00:30	Antenna TV 1130a	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	06/08/17 4:46PM (Th)	00:30	Antenna TV 430p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	06/17/17 6:11PM (Sa)	00:30	Antenna TV 6p	SBGEEOC	\$0.00	
	SPOT	5:00:00AM-	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	06/25/17 11:15PM (Su)	00:30	Antenna TV 11p	SBGEEOC	\$0.00	

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