



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

Advertiser FCC-EAS Test-Emergency Alert Syste(1448
Agency Direct Account (1)
Buyer
Salesperson HOUSE-SAN ANTONIO,
KABB/KMYS/WOAI/EOAI (1692)
ph: (210) 366-1129
None
Special Handling
Product PSA (ns) (1270)
Brand EAS TEST WEEKLY (120421)
Acct Types Local/PSA NON SPOT REV
Est/Headline /
Demo
Revision
Comments MUST RUN DO NOT PRE-EMPT

Invoice 5632194
Inv Date 1/28/2018
Terms N/A
Contract 3107925
Bill Type Standard
Period 1/1/2018 - 1/28/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 1/30/2018 2:23:16PM

**FCC-EAS Test-Emergency Alert
System
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
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/04/18 5:13AM (Th)	00:30	Antenna TV 5a	Weekly EAS Test	\$0.00	
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/10/18 8:12PM (We)	00:30	Antenna TV 8p	Weekly EAS Test	\$0.00	
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/16/18 4:16AM (Tu)	00:30	Antenna TV 4a	Weekly EAS Test	\$0.00	
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/22/18 8:15AM (Mo)	00:30	Antenna TV 8a	Weekly EAS Test	\$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

Total Spots 4



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

Advertiser FCC-EAS Test-Emergency Alert Syste(1449
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 EAS TEST WEEKLY (120421)
Acct Types Local/PSA NON SPOT REV
Est/Headline /
Demo
Revision
Comments MUST RUN DO NOT PRE-EMPT

Invoice 5664663
Inv Date 2/25/2018
Terms N/A
Contract 3107925
Bill Type Standard
Period 1/29/2018 - 2/25/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 2/27/2018 11:38:07AM

**FCC-EAS Test-Emergency Alert
System
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
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/29/18 10:14AM (Mo)	00:30	Antenna TV 10a	Weekly EAS Test	\$0.00	
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/07/18 11:17PM (We)	00:30	Antenna TV 11p	Weekly EAS Test	\$0.00	
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/13/18 11:44PM (Tu)	00:30	Antenna TV 1130p	Weekly EAS Test	\$0.00	
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/19/18 2:10PM (Mo)	00:30	Harry	Weekly EAS Test	\$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

Total Spots 4



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

Advertiser FCC-EAS Test-Emergency Alert Syste(1449
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 EAS TEST WEEKLY (120421)
Acct Types Local/PSA NON SPOT REV
Est/Headline /
Demo
Revision
Comments MUST RUN DO NOT PRE-EMPT

Invoice 5714669
Inv Date 3/25/2018
Terms N/A
Contract 3107925
Bill Type Standard
Period 2/26/2018 - 3/25/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 3/26/2018 11:55:11AM

**FCC-EAS Test-Emergency Alert
System
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
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/28/18 10:43AM (We)	00:30	Antenna TV 1030a	Weekly EAS Test	\$0.00	
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/06/18 9:18PM (Tu)	00:30	Antenna TV 9p	Weekly EAS Test	\$0.00	
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/13/18 9:15AM (Tu)	00:30	Antenna TV 9a	Weekly EAS Test	\$0.00	
2.1	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/21/18 9:44AM (We)	00:30	Antenna TV 930a	Weekly EAS Test	\$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

Total Spots 4