

San Antonio (WOAI)

REMIT TO Sinclair Broadcast c/o WOAI 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

None

PSA (ns) (1270)

MUST RUN WOAI

Brand Acct Types

Product

Special Handling

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

Est/Headline

Demo Revision Comments Invoice Inv Date 5437497

10/29/2017 Terms N/A

> 2707693 Standard

Period 9/25/2017 - 10/29/2017

CO-OP/Order Type No/Normal

Package

Contract

Bill Type

Gen. Date 10/31/2017 9:57:05AM

FCC-EEOC Announcement DO NOT MAIL

AdM

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:		MUST RUN DO NOT PRE-EMPT						
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	09/27/17 3:06AM (We)	00:30	Harry 2	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	10/02/17 1:36AM (Mo)	00:30	PAID PROGRAM 1A	SBGEEOC	\$0.00	
-	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	10/12/17 3:06AM (Th)	00:30	Harry 2	SBGEEOC	\$0.00	Victor and the second
-	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	10/16/17 2:55AM (Mo)	00:30	Harry 2	SBGEEOC	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	10/23/17 3:01AM (Mo)	00:30	Harry 2	SBGEEOC	\$0.00	
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Net 30-Payment is due within 30 days from invoice

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.

\$0.00 Gross Total \$0.00

Net Total

Total Spots 5

\$0.00



FCC-EEOC Announcement

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Product **Brand** Acct Types

Special Handling

FCC EEOC ANNCMT (32819)

Local/PSA NON SPOT REV

Package

Invoice

Inv Date

Contract

Bill Type

CO-OP/Order Type

Period

Terms

Gen. Date 11/28/2017 11:50:23AM

5516132

11/26/2017

2707693

Standard

10/30/2017 - 11/26/2017

No/Normal

N/A

Est/Headline Demo

Revision Comments

MUST RUN WOAI

San Antonio (WOAI)

DO NOT MAIL

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		MUST RUN DO NOT PRE-EMPT			W 2 8 1. 1			
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	11/01/17 1:05AM (We)	00:30	NBC-Late Night with Seth Meyers	SBGEEOC	+0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	11/07/17 4:18AM (Tu)		NBC-Early Today	SBGEEOC	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	11/15/17 1:37AM (We)		PAID PROGRAM 1A	SBGEEOC	\$0.00	
and the same	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	11/21/17 3:36AM (Tu)		Access Hollywood Live	SBGEEOC	\$0.00	
				,,	00.50	Access Hollywood Live	SBGEEOC	\$0.00	
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Gross Total \$0.00 \$0.00 Net Total \$0.00 Total Spots



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ph: (210) 366-1129 None

PSA (ns) (1270)

Product PS Brand FC Acct Types Lo

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

Est/Headline Demo

Comments

Revision

MUST RUN WOAI

CO-OP/Order Type No/Normal Package

Gen. Date 1/2/2018 1:41:07PM

San Antonio (WOAI)

DO NOT MAIL

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract	Line Remarks:	MUST DUN DO NOT TO T		-			Amount	Kenuks
	SPOT		MUST RUN DO NOT PRE-E Per week (1),Mo,Tu,We,Th,Fr,Sa,Su			2022 46			
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	11/28/17 3:06AM (Tu)		Harry 2	SBGEEOC	\$0.00	
	SPOT			12/05/17 3:01AM (Tu)		Harry 2	SBGEEOC	\$0.00	
_	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/12/17 2:39AM (Tu)		Harry 2	SBGEEOC	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/18/17 4:42AM (Mo)		News-News 4 WOAI at 430a	SBGEEOC	\$0.00	
	3501	3:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/25/17 2:51AM (Mo)	00:30	Harry 2	SBGEEOC	\$0.00	
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 Total Spots 5