



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

Advertiser
Agency
Buyer
Salesperson

FCC-EAS Test-Emergency Alert Syste(1449
Direct Account (1)

HOUSE-SAN ANTONIO,
 KABB/KMYS/WOAI/EOAI (1692)
 ph: (210) 366-1129
 PSA (ns) (1270)
 EAS TEST WEEKLY (120421)
Local/PSA NON SPOT REV

Invoice 4943355
Inv Date 1/29/2017
Terms N/A
Contract 2323468
Bill Type Standard
Period 12/26/2016 - 1/29/2017

FCC-EAS Test-Emergency Alert System
DO NOT MAIL

AdM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

/

MUST RUN

CO-OP/Order Type No/Normal
Package
 Gen. Date 1/31/2017 9:30:48AM

San Antonio (WOAI)

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- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/26/16 1:54AM (Mo)	00:30	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 1



REMIT TO Sinclair Broadcast (Advertiser
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 Dallas, TX 75320-6270

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 Direct Account (1)

HOUSE-SAN ANTONIO,
 KABB/KMYS/WOAI/EOAI (1692)
 ph: (210) 366-1129
 PSA (ns) (1270)
 EAS TEST WEEKLY (120421)
 Local/PSA NON SPOT REV

Invoice 4944793
 Inv Date 1/29/2017
 Terms N/A
 Contract 2707592
 Bill Type Standard
 Period 12/26/2016 - 1/29/2017

FCC-EAS Test-Emergency Alert
 System
 DO NOT MAIL

AdM

Product
 Brand
 Acct Types
 Est/Headline
 Demo
 Revision
 Comments

EAS TEST MUST RUN DO NOT PRE-EMPT
 WOAI

CO-OP/Order Type No/Normal
 Package
 Gen. Date 1/31/2017 9:34:15AM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		EAS TEST DO NOT PRE-EMPT MUST RUN					
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/08/17 3:45AM (Su)	00:30	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/14/17 4:42AM (Sa)	00:30	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/16/17 2:43AM (Mo)	00:30	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/27/17 3:00AM (Fr)	00:30	Weekly EAS Test	\$0.00	

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

Total Spots 4



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

Advertiser
Agency
Buyer
Salesperson

FCC-EAS Test-Emergency Alert Syste(1449
Direct Account (1)

HOUSE-SAN ANTONIO,
 KABB/KMYS/WOAI/EOAI (1692)
 ph: (210) 366-1129
 PSA (ns) (1270)
 EAS TEST WEEKLY (120421)
Local/PSA NON SPOT REV

Invoice 4996698
Inv Date 2/26/2017
Terms N/A
Contract 2707592
Bill Type Standard
Period 1/30/2017 - 2/26/2017

CO-OP/Order Type No/Normal
Package
 Gen. Date 2/28/2017 11:49:35AM

**FCC-EAS Test-Emergency Alert
 System
 DO NOT MAIL**

AdM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

EAS TEST MUST RUN DO NOT PRE-EMPT
 WOAI

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		EAS TEST DO NOT PRE-EMPT MUST RUN					
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/04/17 2:50AM (Sa)	00:30	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/07/17 2:47AM (Tu)	00:30	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/14/17 3:06AM (Tu)	00:30	Weekly EAS Test	\$0.00	
1.0	SPOT			02/20/17		1 preempt @\$0.00	\$0.00	Sold Out

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

Total Spots 3



REMIT TO Sinclair Broadcast (c/o WOAI
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Direct Account (1)

HOUSE-SAN ANTONIO,
 KABB/KMYS/WOAI/EOAI (1692)
 ph: (210) 366-1129
 PSA (ns) (1270)
 EAS TEST WEEKLY (120421)
Local/PSA NON SPOT REV

Invoice 5036150
Inv Date 3/26/2017
Terms N/A
Contract 2707592
Bill Type Standard
Period 2/27/2017 - 3/26/2017

FCC-EAS Test-Emergency Alert
System
DO NOT MAIL

AdM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

EAS TEST MUST RUN DO NOT PRE-EMPT
 WOAI

CO-OP/Order Type No/Normal
Package
 Gen. Date 3/28/2017 9:53:05AM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		EAS TEST DO NOT PRE-EMPT MUST RUN					
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/28/17 3:38AM (Tu)	00:30	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/08/17 1:36AM (We)	00:30	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/16/17 2:43AM (Th)	00:30	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/20/17 2:42AM (Mo)	00:30	Weekly EAS Test	\$0.00	

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

Total Spots 4