

REMIT TO Sinclair Broadcast (c/o EOAI
 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 4944794
Inv Date 1/29/2017
Terms N/A
Contract 2707609
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 DO NOT PRE-EMPT
 EOAI-ANTENNA

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

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- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/02/17 3:13AM (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	01/10/17 7:16AM (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	01/18/17 7:47AM (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	01/27/17 3:15AM (Fr)	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 4



REMIT TO Sinclair Broadcast (c/o EOAI
 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 4943382
Inv Date 1/29/2017
Terms N/A
Contract 2357100
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 DO NOT PRE-EMPT

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

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					
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/29/16 4:46PM (Th)	00:30	Weekly EAS Test	\$0.00	
1.0	SPOT			01/02/17		1 preempt @\$0.00	\$0.00	Pre-empt

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 (c/o EOAI
 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 4996700
Inv Date 2/26/2017
Terms N/A
Contract 2707609
Bill Type Standard
Period 1/30/2017 - 2/26/2017

FCC-EAS Test-Emergency Alert System
DO NOT MAIL

AdM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

MUST RUN DO NOT PRE-EMPT
 EOAI-ANTENNA

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

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

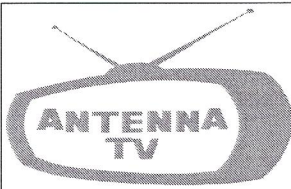
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		MUST RUN DO NOT PRE-EMPT					
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/04/17 10:21PM (Sa)	00:30	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/11/17 2:43AM (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	02/19/17 8:15PM (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	02/26/17 2:16PM (Su)	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 4



REMIT TO Sinclair Broadcast C
 c/o EOAI
 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

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

PSA (ns) (1270)
 EAS TEST WEEKLY (120421)
Local/PSA NON SPOT REV
 /

MUST RUN DO NOT PRE-EMPT
 EOAI-ANTENNA

Invoice 5036152
Inv Date 3/26/2017
Terms N/A
Contract 2707609
Bill Type Standard
Period 2/27/2017 - 3/26/2017

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

**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	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	03/02/17 4:46PM (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	03/06/17 8:16AM (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	03/14/17 2:42PM (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	03/22/17 8:43AM (We)	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 4