



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
None
PSA (ns) (1270)
EAS TEST WEEKLY (120421)
Local/PSA NON SPOT REV

Invoice 8689650
Inv Date 1/30/2022
Terms N/A
Contract 5058640
Bill Type Standard
Period 12/27/2021 - 1/30/2022

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

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 2/1/2022 9:37:21AM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

2022 EAS TEST

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.4	Contract Line Remarks:		FCC EAS TEST MUST RUN						
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	12/28/21 8:50AM (Tu)	01:00	NBC-The Today Show Hour 1 & 2	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/05/22 11:31AM (We)	01:00	Dateline	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/15/22 5:48AM (Sa)	01:00	Good Taste with Tanji Patton 2	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/17/22 2:31AM (Mo)	01:00	Dateline 2	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/25/22 4:27AM (Tu)	01:00	NBC-Early Today	EASWEEKLYWOAI	\$0.00	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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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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/External # /
Demo
Revision
Comments 2022 EAS TEST

Invoice 8768947
Inv Date 2/27/2022
Terms N/A
Contract 5058640
Bill Type Standard
Period 1/31/2022 - 2/27/2022

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

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 3/1/2022 3:04:38PM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.4	Contract Line Remarks:		FCC EAS TEST MUST RUN						
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/31/22 1:38AM (Mo)	01:00	News-News 4 San Antonio at 10p Rebroadcast	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/08/22 4:00AM (Tu)	01:00	Access Daily	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/19/22 5:29AM (Sa)	01:00	PAID PROGRAM 5A	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/23/22 4:26AM (We)	01:00	NBC-Early Today	EASWEEKLYWOAI	\$0.00	

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



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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/External # /
Demo
Revision
Comments 2022 EAS TEST

Invoice 8811252
Inv Date 3/27/2022
Terms N/A
Contract 5058640
Bill Type Standard
Period 2/28/2022 - 3/27/2022

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

CO-OP/Order Type No/Normal
Package
Gen. Date 3/29/2022 1:16:15PM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.4	Contract Line Remarks:		FCC EAS TEST MUST RUN						
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/01/22 2:41AM (Tu)	01:00	Dateline 2	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/07/22 2:39AM (Mo)	01:00	Dateline 2	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/14/22 2:30AM (Mo)	01:00	Dateline 2	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/24/22 4:26AM (Th)	01:00	NBC-Early Today	EASWEEKLYWOAI	\$0.00	

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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	4
Commission	\$0.00		
Net Total	\$0.00		



REMIT TO Sinclair Broadcast
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PO Box 206270
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Advertiser FCC-EEOC Announcement (14490)
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 FCC EEOC ANNCMT (32819)
Acct Types Local/PSA NON SPOT REV
Est/External # /
Demo
Revision
Comments 2022 EEOC ANNC

Invoice 8689653
Inv Date 1/30/2022
Terms N/A
Contract 5058646
Bill Type Standard
Period 12/27/2021- 1/30/2022

**FCC-EEOC Announcement
DO NOT MAIL**

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 2/1/2022 9:37:21AM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		FCC EEOC MUST RUN						
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/01/22 10:13AM (Sa)	00:30	NBC-Tournament of Roses Parade	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/01/22 2:16PM (Sa)	00:30	In Depth	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/05/22 7:20AM (We)	00:30	NBC-The Today Show Hour 1 & 2	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/06/22 10:59PM (Th)	00:30	NBC-The Tonight Show with Jimmy Fallon	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/11/22 8:42AM (Tu)	00:30	NBC-The Today Show Hour 1 & 2	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/12/22 11:52PM (We)	00:30	Access Hollywood	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/20/22 11:53PM (Th)	00:30	Access Hollywood	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/22/22 10:49AM (Sa)	00:30	The Texas Bucket List	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/29/22 5:50AM (Sa)	00:30	Good Taste with Tanji Patton 2	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	01/29/22 10:56AM (Sa)	00:30	The Texas Bucket List	EEOCWOAI	\$0.00	

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Gross Total	\$0.00	Total Spots	10
Commission	\$0.00		
Net Total	\$0.00		



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Advertiser FCC-EEOC Announcement (14490)
Agency Direct Account (1)
Buyer
Salesperson HOUSE-SAN ANTONIO,
KABB/KMYS/WOAI/EOAI (1692)
Special Handling ph: (210) 366-1129
None
Product PSA (ns) (1270)
Brand FCC EEOC ANNCMT (32819)
Acct Types Local/PSA NON SPOT REV
Est/External # /
Demo
Revision
Comments 2022 EEOC ANNC

Invoice 8768950
Inv Date 2/27/2022
Terms N/A
Contract 5058646
Bill Type Standard
Period 1/31/2022 - 2/27/2022

**FCC-EEOC Announcement
DO NOT MAIL**

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 3/1/2022 3:04:38PM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		FCC EEOC MUST RUN						
	SPOT	5:00:00AM-12:00:00	Per week (2), Mo, Tu, We, Th, Fr, Sa	02/02/22 3:37PM (We)	00:30	Dateline	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2), Mo, Tu, We, Th, Fr, Sa	02/05/22 5:49AM (Sa)	00:30	Good Taste with Tanji Patton 2	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2), Mo, Tu, We, Th, Fr, Sa	02/12/22 5:59AM (Sa)	00:30	Good Taste with Tanji Patton 2	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2), Mo, Tu, We, Th, Fr, Sa	02/12/22 7:48AM (Sa)	00:30	Open House 2	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2), Mo, Tu, We, Th, Fr, Sa	02/19/22 5:59AM (Sa)	00:30	Good Taste with Tanji Patton 2	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2), Mo, Tu, We, Th, Fr, Sa	02/19/22 7:57AM (Sa)	00:30	Everyday Heroes	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2), Mo, Tu, We, Th, Fr, Sa	02/26/22 5:29AM (Sa)	00:30	PAID PROGRAM 5A	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2), Mo, Tu, We, Th, Fr, Sa	02/26/22 5:49AM (Sa)	00:30	Good Taste with Tanji Patton 2	EEOCWOAI	\$0.00	

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Gross Total	\$0.00	Total Spots	8
Commission	\$0.00		
Net Total	\$0.00		



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 PO Box 206270
 Dallas, TX 75320-6270

Advertiser FCC-EEOC Announcement (14490)
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 FCC EEOC ANNCMT (32819)
Acct Types Local/PSA NON SPOT REV
Est/External # /
Demo
Revision
Comments 2022 EEOC ANNC

Invoice 8811255
Inv Date 3/27/2022
Terms N/A
Contract 5058646
Bill Type Standard
Period 2/28/2022 - 3/27/2022

**FCC-EEOC Announcement
 DO NOT MAIL**

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 3/29/2022 1:16:15PM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		FCC EEOC MUST RUN						
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	03/02/22 11:48PM (We)	00:30	Access Hollywood	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	03/05/22 10:58AM (Sa)	00:30	The Texas Bucket List	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	03/12/22 5:29AM (Sa)	00:30	PAID PROGRAM 5A	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	03/19/22 5:29AM (Sa)	00:30	PAID PROGRAM 5A	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	03/19/22 7:29AM (Sa)	00:30	Open House 2	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	03/26/22 5:41AM (Sa)	00:30	Good Taste with Tanji Patton 2	EEOCWOAI	\$0.00	
	SPOT	5:00:00AM-12:00:00	Per week (2),Mo,Tu,We,Th,Fr,Sa	03/26/22 10:18AM (Sa)	00:30	YOLO Texas 2	EEOCWOAI	\$0.00	
1.1	SPOT			03/07/22			1 preempt @\$0.00	\$0.00	No Availability

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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	7
Commission	\$0.00		
Net Total	\$0.00		



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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/External # /
Demo
Revision
Comments 2022 EAS TEST

Invoice 8689651
Inv Date 1/30/2022
Terms N/A
Contract 5058643
Bill Type Standard
Period 12/27/2021 - 1/30/2022

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

CO-OP/Order Type No/Normal
Package
Gen. Date 2/1/2022 9:37:21AM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		FCC EAS TEST MUST RUN						
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	12/31/21 12:16AM (Fr)	01:00	Antenna TV 12a	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/07/22 2:15PM (Fr)	01:00	Antenna TV 2p	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/14/22 3:13PM (Fr)	01:00	Antenna TV 3p	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/17/22 2:31AM (Mo)	01:00	NON-SPOT INVOICING	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/25/22 8:15AM (Tu)	01:00	Antenna TV 8a	EASWEEKLYWOAI	\$0.00	

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Gross Total	\$0.00	Total Spots	5
Commission	\$0.00		
Net Total	\$0.00		



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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/External # /
Demo
Revision
Comments 2022 EAS TEST

Invoice 8768948
Inv Date 2/27/2022
Terms N/A
Contract 5058643
Bill Type Standard
Period 1/31/2022 - 2/27/2022

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

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 3/1/2022 3:04:38PM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		FCC EAS TEST MUST RUN						
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/31/22 8:16PM (Mo)	01:00	Antenna TV 8p	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/09/22 11:44AM (We)	01:00	Antenna TV 1130a	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/23/22 10:15PM (We)	01:00	Antenna TV 10p	EASWEEKLYWOAI	\$0.00	
1.1	SPOT			02/19/22			1 preempt @\$0.00	\$0.00	Pre-empt

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Gross Total	\$0.00	Total Spots	3
Commission	\$0.00		
Net Total	\$0.00		



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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
None
Special Handling
Product PSA (ns) (1270)
Brand EAS TEST WEEKLY (120421)
Acct Types Local/PSA NON SPOT REV
Est/External # /
Demo
Revision
Comments 2022 EAS TEST

Invoice 8811253
Inv Date 3/27/2022
Terms N/A
Contract 5058643
Bill Type Standard
Period 2/28/2022 - 3/27/2022

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

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 3/29/2022 1:16:15PM

San Antonio (EOAI)

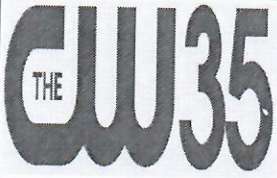
OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		FCC EAS TEST MUST RUN						
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/05/22 9:15PM (Sa)	01:00	Antenna TV 9p	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/08/22 6:12PM (Tu)	01:00	Antenna TV 6p	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/14/22 11:15PM (Mo)	01:00	Antenna TV 11p	EASWEEKLYWOAI	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/26/22 6:16AM (Sa)	01:00	Antenna TV 6a	EASWEEKLYWOAI	\$0.00	

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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	4
Commission	\$0.00		
Net Total	\$0.00		



REMIT TO Sinclair Broadcast
c/o GOAI
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)
Special Handling ph: (210) 366-1129
None
Product PSA (ns) (1270)
Brand EAS TEST WEEKLY (120421)
Acct Types Local/PSA NON SPOT REV
Est/External # /
Demo
Revision
Comments 2022 EAS TEST MUST RUN DO NOT
PRE-EMPT

Invoice 8689649
Inv Date 1/30/2022
Terms N/A
Contract 5058639
Bill Type Standard
Period 12/27/2021 - 1/30/2022

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

CO-OP/Order Type No/Normal
Package
Gen. Date 2/1/2022 9:37:21AM

San Antonio (GOAI)

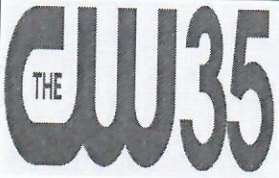
OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.2	Contract Line Remarks:		FCC EAS MUST RUN						
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	12/28/21 12:55PM (Tu)	01:00	Maury Povich	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/08/22 5:29AM (Sa)	01:00	Raw Travel 2	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/10/22 4:08AM (Mo)	01:00	Judge Jerry 2	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/19/22 3:15AM (We)	01:00	The Daily Mail 2	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/26/22 12:54AM (We)	01:00	Black-ish	EASWEEKLYWOAI4 2	\$0.00	

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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		



REMIT TO Sinclair Broadcast
 c/o GOAI
 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/External # /
Demo
Revision
Comments 2022 EAS TEST MUST RUN DO NOT
 PRE-EMPT

Invoice 8768946
Inv Date 2/27/2022
Terms N/A
Contract 5058639
Bill Type Standard
Period 1/31/2022 - 2/27/2022

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

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 3/1/2022 3:04:38PM

San Antonio (GOAI)

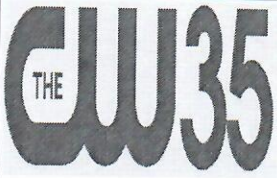
OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.2	Contract Line Remarks:		FCC EAS MUST RUN						
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/01/22 1:18AM (Tu)	01:00	Family Guy	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/12/22 6:26PM (Sa)	01:00	Big Bang Theory Wknd 3	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/14/22 4:12AM (Mo)	01:00	The Good Dish	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/25/22 4:30AM (Fr)	01:00	The Good Dish	EASWEEKLYWOAI4 2	\$0.00	

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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	4
Commission	\$0.00		
Net Total	\$0.00		



REMIT TO Sinclair Broadcast
 c/o GOAI
 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/External # /
Demo
Revision
Comments 2022 EAS TEST MUST RUN DO NOT
 PRE-EMPT

Invoice 8811251
Inv Date 3/27/2022
Terms N/A
Contract 5058639
Bill Type Standard
Period 2/28/2022 - 3/27/2022

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

AdM

CO-OP/Order Type No/Normal
Package
Gen. Date 3/29/2022 1:16:15PM

San Antonio (GOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.2	Contract Line Remarks:		FCC EAS MUST RUN						
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/28/22 4:36AM (Mo)	01:00	The Good Dish	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/07/22 2:23AM (Mo)	01:00	Right This Minute	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/14/22 2:58AM (Mo)	01:00	Right This Minute 2	EASWEEKLYWOAI4 2	\$0.00	
	SPOT	By Orbit-5A-4:59:59A	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/23/22 12:59AM (We)	01:00	Black-ish	EASWEEKLYWOAI4 2	\$0.00	

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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