



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/External # /
Demo
Revision
Comments MUST RUN DO NOT PRE-EMPT

Invoice 6187926
Inv Date 10/28/2018
Terms N/A
Contract 3107925
Bill Type Standard
Period 10/1/2018 - 10/28/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 10/30/2018 9:01:03AM

**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 |
|------|-------------------------------|--------------------|-----------------------------------|-----------------------|--------|----------------|-------------------|--------|-----------|
| 2.2 | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 10/01/18 6:15PM (Mo) | 00:30 | Antenna TV 6p | Weekly EAS Test | \$0.00 | |
| 2.2 | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 10/09/18 12:15PM (Tu) | 00:30 | Antenna TV 12p | Weekly EAS Test | \$0.00 | |
| 2.2 | SPOT | | | 10/15/18 | | | 1 preempt @\$0.00 | \$0.00 | End Dated |
| 3.1 | Contract Line Remarks: | | MUST RUN | | | | | | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Fr | 10/19/18 10:12AM (Fr) | 01:00 | Antenna TV 10a | EASWEEKLYWOAI | \$0.00 | |
| 4.1 | Contract Line Remarks: | | MUST RUN | | | | | | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 10/21/18 5:15PM (Su) | 01:00 | Antenna TV 5p | EASWEEKLYWOAI | \$0.00 | |
| 4.1 | SPOT | | | 10/26/18 | | | 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 | Total Spots | 4 |
| Commission | \$0.00 | | |
| Net Total | \$0.00 | | |



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Brand EAS TEST WEEKLY (120421)
Acct Types Local/PSA NON SPOT REV
Est/External # /
Demo
Revision
Comments MUST RUN DO NOT PRE-EMPT

Invoice 6252383
Inv Date 11/25/2018
Terms N/A
Contract 3107925
Bill Type Standard
Period 10/29/2018 - 11/25/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 11/27/2018 9:23:26AM

**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 |
|------|-------------------------------|--------------------|-----------------------------------|-----------------------|--------|------------------|-------------------|--------|----------|
| 4.1 | Contract Line Remarks: | | MUST RUN | | | | | | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 11/09/18 4:45PM (Fr) | 01:00 | Antenna TV 430p | EASWEEKLYWOAI | \$0.00 | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 11/12/18 3:44PM (Mo) | 01:00 | Antenna TV 330p | EASWEEKLYWOAI | \$0.00 | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 11/20/18 12:42PM (Tu) | 01:00 | Antenna TV 1230p | EASWEEKLYWOAI | \$0.00 | |
| 4.1 | SPOT | | | 11/01/18 | | | 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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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 MUST RUN DO NOT PRE-EMPT

Invoice 6333209
Inv Date 12/30/2018
Terms N/A
Contract 3107925
Bill Type Standard
Period 11/26/2018 - 12/30/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 12/31/2018 2:53:53PM

**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 |
|------|-------------------------------|--------------------|-----------------------------------|----------------------|--------|-----------------|---------------|--------|---------|
| 4.1 | Contract Line Remarks: | | MUST RUN | | | | | | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 11/28/18 3:21AM (We) | 01:00 | Antenna TV 630p | EASWEEKLYWOAI | \$0.00 | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 12/04/18 2:13AM (Tu) | 01:00 | Antenna TV 2a | EASWEEKLYWOAI | \$0.00 | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 12/10/18 2:17AM (Mo) | 01:00 | Antenna TV 2a | EASWEEKLYWOAI | \$0.00 | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 12/22/18 2:45AM (Sa) | 01:00 | Antenna TV 230a | EASWEEKLYWOAI | \$0.00 | |
| | SPOT | 5:00:00AM- 4:59:59 | Per week (1),Mo,Tu,We,Th,Fr,Sa,Su | 12/26/18 3:06AM (We) | 01:00 | Antenna TV 3a | EASWEEKLYWOAI | \$0.00 | |

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