

FCC-EAS Test-Emergency Alert

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

AdM

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

HOUSE-SAN ANTONIO,

ph: (210) 366-1129

PSA (ns) (1270)

KABB/KMYS/WOAI/EOAI (1692)

EAS TEST WEEKLY (120421)

Local/PSA NON SPOT REV

4943355

1/29/2017 N/A

2323468

Standard

Period 12/26/2016 - 1/29/2017 CO-OP/Order Type No/Normal

Package

Invoice

Inv Date

Terms

Contract

Bill Type

Gen. Date 1/31/2017 9:30:48AM

Product Brand

Acct Types Est/Headline

Demo Revision Comments

MUST RUN

San Antonio (WOAI)

DO NOT MAIL

System

OFFICIAL BILLING INVOICE

Lino	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
ne	туре	Scrieduled	Scriedule Days to Kull	VII TIME	201901	307//1001	AMOUNT	Remarks
E	Contrac	t Line Remarks:	MUST RUN DO NOT PRE-E	MPT				
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/26/16 1:54AM (Mo)	00:30	Weekly EAS Test	\$0.00	
					#			
			6					
				×.				

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 wall safely we want the above bloadcast we change 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 \$0.00 Net Total \$0.00



REMIT TO Sinclair Broadcast (Advertiser c/o WOAI PO Box 206270

Buyer Dallas, TX 75320-6270 Salesperson

FCC-EAS Test-Emergency Alert Syste(1449 Agency

Product

Acct Types

Est/Headline

Brand

Demo

Revision Comments Direct Account (1)

HOUSE-SAN ANTONIO, KABB/KMYS/WOAI/EOAI (1692)

ph: (210) 366-1129 PSA (ns) (1270)

WOAI

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

EAS TEST MUST RUN DO NOT PRE-EMPT

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

CO-OP/Order Type No/Normal Package

Gen. Date 1/31/2017 9:34:15AM

FCC-EAS Test-Emergency Alert System DO NOT MAIL

AdM

OFFICIAL BILLING INVOICE

ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Co	py/ISCI	Amount	Remarks
0	Contrac	t Line Remarks:	EAS TEST DO NOT PRE-E	MPT 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		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	
		21				52			
						*			
			le.						
								~	
			I .						

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.

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



San Antonio (WOAI)

REMIT TO Sinclair Broadcast (Advertiser c/o WOAI PO Box 206270

Agency Buyer Dallas, TX 75320-6270 Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision Comments 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

EAS TEST MUST RUN DO NOT PRE-EMPT

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

OFFICIAL BILLING INVOICE

WOAI

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks	EAS TEST DO NOT PRE-	EMPT MUST RUN				
		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	
.0	SPOT		02/20/17		1 preempt @\$0.00	\$0.00	Sold Out
.0	5201						
							,
		2					

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 \$0.00 Net Total \$0.00



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

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

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

EAS TEST MUST RUN DO NOT PRE-EMPT

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

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 (WOAI)

OFFICIAL BILLING INVOICE

WOAL

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks: E/		EAS TEST DO NOT PRE-EMPT MUST RUN					
	SPOT		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	
		3						
		z.						
						,	2	

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