

FCC-EAS Test-Emergency Alert

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

AdM

Advertiser Agency Buyer

Salesperson

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

KABB/KMYS/WOAI/EOAI (1692)

Invoice Inv Date 5437496

Terms

10/29/2017 N/A

Contract 2707609 Bill Type Standard

Period 9/25/2017 - 10/29/2017

CO-OP/Order Type No/Normal

Package

Gen. Date 10/31/2017 9:57:05AM

Special Handling

Product Brand

Acct Types

PSA (ns) (1270)

ph: (210) 366-1129 None

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

HOUSE-SAN ANTONIO,

Est/Headline

Demo Revision Comments

MUST RUN DO NOT PRE-EMPT

San Antonio (EOAI)

DO NOT MAIL

System

EOAI-ANTENNA OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract	Line Remarks:	MUST RUN DO NOT PRE-	EMPT					
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	09/26/17 9:24PM (Tu)	00:30	Antenna TV 9p	Weekly EAS Test	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	10/02/17 12:11PM (Mo)		Antenna TV 12p	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	10/11/17 3:45PM (We)		Antenna TV 330p	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	10/16/17 7:42PM (Mo)			Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	10/24/17 8:14PM (Tu)		Antenna TV 8p	Weekly EAS Test	\$0.00	
			1) III (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		S				
								=	
								1	
								1	
								I	
								1	

Net 30-Payment is due within 30 days from invoice

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 involces 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

Total Spots



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

Advertiser Agency Buyer

Salesperson

Product

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 None

Special Handling

PSA (ns) (1270)

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

MUST RUN DO NOT PRE-EMPT

Acct Types Est/Headline

5516131 Invoice Inv Date 11/26/2017 Terms N/A Contract 2707609 Bill Type Standard Period 10/30/2017 - 11/26/2017

CO-OP/Order Type No/Normal

Package

Gen. Date 11/28/2017 11:50:23AM

FCC-EAS Test-Emergency Alert System DO NOT MAIL

AdM

San Antonio (EOAI)

OFFICIAL BILLING INVOICE

ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract	Line Remarks:	MUST RUN DO NOT PRE-E	MPT					
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	11/06/17 9:46PM (Mo)	00:30	Antenna TV 930p	Woolds FAC Test		
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	11/15/17 11:44PM (We)		Antenna TV 1130p	Weekly EAS Test	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	11/23/17 10:44AM (Th)		Antenna TV 1030a	Weekly EAS Test	\$0.00	-
0	SPOT			11/04/17	00.50	Antenna IV 1030a	Weekly EAS Test	\$0.00	Order Error
0	Contract Line Remarks: MUST RUN DO NOT PRE						1 preempt @\$0.00	\$0.00	Order Error
0	SPOT	5:00:00AM- 4:59:00,	MUST RUN DO NOT PRE-E			N			1
	3101	5:00:00AM- 4:59:00	Day, ru-1	11/07/17 9:45PM (Tu)	00:30	Antenna TV 930p	Weekly EAS Test	\$0.00	
									1
		1							
		1							
		1							
		1							
		1							
		1							
		1							
		1							
		j			1				
		ì							
									1
									l
					l				
				2.	ı				
				ĺ					
		1							1

Net 30-Payment is due within 30 days from invoice

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

Total Spots

\$0.00



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

Advertiser Agency Buyer

Salesperson

Special Handling

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

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

MUST RUN DO NOT PRE-EMPT

ph: (210) 366-1129 None

Product PSA (ns) (1270)

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

Est/Headline Demo

Revision Comments

5551066 Invoice Inv Date 12/31/2017 Terms N/A Contract 2707609 Bill Type Standard Period 11/27/2017 - 12/31/2017

CO-OP/Order Type

No/Normal

Package

Gen. Date 1/2/2018 1:41:07PM

System DO NOT MAIL

FCC-EAS Test-Emergency Alert

AdM

San Antonio (EOAI)

EOAI-ANTENNA OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	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	11/29/17 11:47PM (We)	00:30	Antenna TV 1130p	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/04/17 5:18AM (Mo)	00:30	Antenna TV 5a	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/12/17 3:13PM (Tu)		Antenna TV 3p	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/18/17 9:15AM (Mo)		Antenna TV 9a	Weekly EAS Test	\$0.00	
	SPOT	5:00:00AM- 4:59:00	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/27/17 3:15AM (We)		Antenna TV 3a	Weekly EAS Test	\$0.00	
						ı			
								ä	

Net 30-Payment is due within 30 days from invoice

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 occument 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