

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

Agency Buyer Salesperson

Product

**Acct Types** 

Est/Headline

Revision Comments

Brand

HOUSE-SAN ANTONIO,

Direct Account (1)

KABB/KMYS/WOAI/EOAI (1692) ph: (210) 366-1129 PSA (ns) (1270)

FCC-EAS Test-Emergency Alert Syste(1449

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

MUST RUN DO NOT PRE-EMPT

EOAI-ANTENNA

Invoice 4944794 Inv Date 1/29/2017 Terms Contract 2707609 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 Type Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
Contract Line Remarks:	MUST RUN DO NOT PRE	-ЕМРТ				
	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- 4:59:0	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/10/17 7:16AM (Tu)	00:30	Weekly EAS Test	\$0.00	
	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- 4:59:0	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	01/27/17 3:15AM (Fr)	00:30	Weekly EAS Test	\$0.00	
SPOT 5:00:00AM- 4:59:0	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	



FCC-EAS Test-Emergency Alert

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AdM

Agency Buyer

Salesperson

Product Brand **Acct Types** Est/Headline

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

Inv Date 1/29/2017 Terms N/A Contract 2357100 Bill Type Standard Period 12/26/2016 - 1/29/2017

4943382

Invoice

CO-OP/Order Type No/Normal Package

Gen. Date 1/31/2017 9:30:50AM

MUST RUN DO NOT PRE-EMPT

### San Antonio (EOAI)

DO NOT MAIL

System

#### OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
			MUCT DUN					
.0	SPOT	t Line Remarks:	MUST RUN Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	12/29/16 4:46PM (Th)	00:30	Weekly EAS Test	\$0.00	
.0	SPOT	5.00.00AM- 4.55.00		01/02/17		1 preempt @\$0.00	\$0.00	Pre-empt
	5501					1 produpt Granos		
			15					
				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 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



REMIT TO Sinclair Broadcast ( Advertiser c/o EOAI 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)

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

MUST RUN DO NOT PRE-EMPT

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

**EOAI-ANTENNA** 

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

Invoice 4996700 Inv Date 2/26/2017 Terms Contract 2707609 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

ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
)	Contract	t Line Remarks:	MUST RUN DO NOT PRE-	EMPT				
	SPOT	1	Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	02/04/17 10:21PM (Sa)	00:30	Weekly EAS Test	\$0.00	
	SPOT		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	
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Net 30-Payment is due within 30 days from invoice date.

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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



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Agency

Buyer Salesperson

Product

**Acct Types** 

Est/Headline

Brand

Demo

Revision Comments Direct Account (1)

FCC-EAS Test-Emergency Alert Syste(1449

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

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

**EOAI-ANTENNA** 

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

MUST RUN DO NOT PRE-EMPT

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

### OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
0	Contract	Line Remarks:	MUST DUN DO NOT DDE	EMPT				
	SPOT		MUST RUN DO NOT PRE- Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/02/17 4:46PM (Th)	00:30	Weekly EAS Test	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/06/17 8:16AM (Mo)	00:30	Weekly EAS Test	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/14/17 2:42PM (Tu)	00:30	Weekly EAS Test	\$0.00	
	SPOT		Per week (1),Mo,Tu,We,Th,Fr,Sa,Su	03/22/17 8:43AM (We)	00:30	Weekly EAS Test	\$0.00	
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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