



REMIT TO Sinclair Broadcast
c/o WOAI
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 7196346
Inv Date 1/26/2020
Terms N/A
Contract 3587618
Bill Type Standard
Period 12/30/2019 - 1/26/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 1/28/2020 1:17:27PM

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

AdM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks: SPOT	5:00:00AM- 4:59:59	FCC EAS TEST MUST RUN Per week (1), Mo,Tu,We,Th,Fr,Sa,Su	12/30/19 2:46AM (Mo)	01:00	EASWEEKLYWOAI	\$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

Total Spots 1



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Invoice 7196785
Inv Date 1/26/2020
Terms N/A
Contract 4123205
Bill Type Standard
Period 12/30/2019 - 1/26/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 1/28/2020 1:18:04PM

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

AdM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.3	Contract Line Remarks:		FCC EAS TEST MUST RUN					
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/11/20 4:49AM (Sa)	01:00	EASWEEKLYWOAI	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/13/20 2:47AM (Mo)	01:00	EASWEEKLYWOAI	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/21/20 1:36AM (Tu)	01:00	EASWEEKLYWOAI	\$0.00	

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



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Invoice 7284570
Inv Date 2/23/2020
Terms N/A
Contract 4123205
Bill Type Standard
Period 1/27/2020 - 2/23/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 2/25/2020 11:38:35AM

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

AdM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

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1.3	Contract Line Remarks:		FCC EAS TEST MUST RUN					
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	01/28/20 2:35AM (Tu)	01:00	EASWEEKLYWOAI	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/04/20 2:44AM (Tu)	01:00	EASWEEKLYWOAI	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/15/20 5:48AM (Sa)	01:00	EASWEEKLYWOAI	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/19/20 12:08PM (We)	01:00	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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Comments MUST RUN DO NOT PRE-EMPT

Invoice 7322349
Inv Date 3/29/2020
Terms N/A
Contract 4123205
Bill Type Standard
Period 2/24/2020 - 3/29/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 3/31/2020 7:57:02AM

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

AdM

San Antonio (WOAI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.3	Contract Line Remarks:		FCC EAS TEST MUST RUN					
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	02/24/20 2:27AM (Mo)	01:00	EASWEEKLYWOAI	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/07/20 8:17AM (Sa)	01:00	EASWEEKLYWOAI	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/09/20 2:16AM (Mo)	01:00	EASWEEKLYWOAI	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/17/20 2:06AM (Tu)	01:00	EASWEEKLYWOAI	\$0.00	
	SPOT	5:00:00AM- 4:59:59	Per week (1),Mo,Tu,We,Th,Fr,Sa	03/23/20 1:28AM (Mo)	01:00	EASWEEKLYWOAI	\$0.00	

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