

FCC-EAS Test-Emergency Alert

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

AdM

Advertiser Agency Buyer

Salesperson

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

HOUGE OAN ANTONIO

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

ph: (210) 366-1129 None

Product PSA (ns) (1270)

Brand
Acct Types
Est/External #

Special Handling

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

1

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

San Antonio (WOAI)

DO NOT MAIL

System

OFFICIAL BILLING INVOICE

Line	Type S	cheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
.1	Contract Line SPOT 5:00		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. $% \label{eq:stationard}$

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 authenti

Gross Total \$0.00
Commission \$0.00

Net Total \$0.00



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Advertiser Agency Buyer

Salesperson

Special Handling

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

ph: (210) 366-1129 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 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

San Antonio (WOAI)

DO NOT MAIL

System

OFFICIAL BILLING INVOICE

.ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
3	Contract	Line Remarks:	FCC EAS TEST MUST RUN					
		5:00:00AM- 4:59:59.		01/11/20 4:49AM (Sa)	01:00	EASWEEKLYWOAI	\$0.00	
				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	

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.

\$0.00 Net Total \$0.00



FCC-EAS Test-Emergency Alert

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

AdM

Advertiser Agency Buyer Salesperson FCC-EAS Test-Emergency Alert Syste(1449

Direct Account (1)

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

ph: (210) 366-1129 None

PSA (ns) (1270)

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

Est/External #

Special Handling

Demo Revision Comments

Product

Brand

MUST RUN DO NOT PRE-EMPT

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

San Antonio (WOAI)

DO NOT MAIL

System

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
.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	
		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	

Net 30-Payment is due within 30 days from invoice

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\$0.00 Net Total \$0.00



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)

HOUSE-SAN ANTONIO,

KABB/KMYS/WOAI/EOAI (1692)

MUST RUN DO NOT PRE-EMPT

ph: (210) 366-1129

Special Handling None

Product PSA (ns) (1270)
Brand EAS TEST WEF

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

Est/External #

Revision Comments

Buyer

Salesperson

 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	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
.3	Contract	Line Remarks:	FCC EAS TEST MUST RUN					
	SPOT	5:00:00AM- 4:59:59.		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	
						Gross Total	\$0.00	Total Spots 5

Net 30-Payment is due within 30 days from invoice date.

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\$0.00 ss Total \$0.00 mission \$0.00

Net Total

\$0.00