

FCC-Childrens Television

Act-Form 398 Compliance

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

 AdM

Agency

Buyer Salesperson

Product **Brand** Acct Types

Demo Revision Comments

Est/Headline

FCC-Childrens Television Act-Form (11022) **Direct Account (1)**

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

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

FCC CHILDREN'S ANNOUNCE (13189) Local/PSA NON SPOT REV

5106845 Inv Date 4/30/2017 Terms N/A Contract 2708680 Bill Type Standard Period 3/27/2017 - 4/30/2017

Invoice

CO-OP/Order Type No/Normal Package

Gen. Date 5/1/2017 3:47:22PM

CHILDREN'S TELEVISION ACT MUST RUN

San Antonio (EOAI)

DO NOT MAIL

OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	MUST RUN						
		Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	03/28/17 1:16AM (Tu)	00:15	Antenna TV 1a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	03/30/17 7:44PM (Th)	00:15	Antenna TV 730p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/01/17 1:43AM (Sa)	00:15	Antenna TV 130a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/02/17 3:42AM (Su)	00:15	Antenna TV 330a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/03/17 11:16AM (Mo)	00:15	Antenna TV 11a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/05/17 11:14PM (We)	00:15	Antenna TV 11p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/06/17 12:15AM (Th)	00:15	Antenna TV 12a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/09/17 3:14PM (Su)	00:15	Antenna TV 3p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/11/17 5:13AM (Tu)	00:15	Antenna TV 5a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/12/17 7:17PM (We)	00:15	Antenna TV 7p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00). Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/13/17 1:14PM (Th)	00:15	Antenna TV 1p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00). Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/15/17 12:14PM (Sa)	00:15	Antenna TV 12p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/17/17 5:43AM (Mo)	00:15	Antenna TV 530a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/18/17 7:18AM (Tu)	00:15	Antenna TV 7a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/19/17 1:20AM (We)	00:15	Antenna TV 1a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/23/17 3:17AM (Su)	00:15	Antenna TV 3a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00). Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/24/17 6:14PM (Mo)	00:15	Antenna TV 6p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00). Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/25/17 10:17PM (Tu)	00:15	Antenna TV 10p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00). Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/26/17 1:45AM (We)	00:15	Antenna TV 130a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	D. Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	04/28/17 5:14PM (Fr)	00:15	Antenna TV 5p	CHILDRENSTVREP ORT	\$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 sea on 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 20

Page: 1

Officially printed on 07/06/17 09:59 AM



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

Agency

Buyer

Salesperson

Product Brand **Acct Types**

Est/Headline Demo Revision Comments

FCC-Childrens Television Act-Form (11022) Direct Account (1)

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

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

EOAI

FCC CHILDREN'S ANNOUNCE (13189)

Local/PSA NON SPOT REV

Invoice 5165479 Inv Date 5/28/2017 Terms N/A Contract 2708680 Bill Type Standard Period 5/1/2017 - 5/28/2017

CO-OP/Order Type No/Normal Package

Gen. Date 5/31/2017 11:35:24AM

CHILDREN'S TELEVISION ACT MUST RUN

FCC-Childrens Television

Act-Form 398 Compliance

DO NOT MAIL

AdM San Antonio (EOAI) OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract Line Remarks:	MUST RUN						
	SPOT 5:00:00AM- 4:59:00). Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/01/17 8:16PM (Mo)	00:15	Antenna TV 8p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/02/17 1:42PM (Tu)	00:15	Antenna TV 130p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/06/17 5:43PM (Sa)	00:15	Antenna TV 530p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/07/17 12:46PM (Su)	00:15	Antenna TV 1230p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/08/17 6:42PM (Mo)	00:15	Antenna TV 630p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/10/17 7:48PM (We)	00:15	Antenna TV 730p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/13/17 9:15PM (Sa)	00:15	Antenna TV 9p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/14/17 2:15PM (Su)	00:15	Antenna TV 2p	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/16/17 12:44AM (Tu)	00:15	Antenna TV 1230a	CHILDRENSTVREP ORT	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/17/17 2:14AM (We)	00:15	Antenna TV 2a	CHILDRENSTVREP	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/18/17 10:13AM (Th)	00:15	Antenna TV 10a	ORT CHILDRENSTVREP	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/19/17 10:46PM (Fr)	00:15	Antenna TV 1030p	ORT CHILDRENSTVREP	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/22/17 3:44AM (Mo)	00:15	Antenna TV 330a	ORT CHILDRENSTVREP	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/25/17 11:39AM (Th)	00:15	Antenna TV 1130a	CHILDRENSTVREP	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/26/17 8:43PM (Fr)	00:15	Antenna TV 830p	ORT CHILDRENSTVREP	\$0.00	
	SPOT 5:00:00AM- 4:59:00	Per week (4),Mo,Tu,We,Th,Fr,Sa,Su	05/27/17 9:42PM (Sa)	00:15	Antenna TV 930p	ORT CHILDRENSTVREP ORT	\$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
INCC TOTAL	\$0.00

Total Spots



FCC-Childrens Television

Act-Form 398 Compliance

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

AdM

Agency

Buyer

Product

Salesperson

Brand Acct Types Est/Headline Demo Revision

Comments

FCC-Childrens Television Act-Form (11022) Direct Account (1)

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

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

FCC CHILDREN'S ANNOUNCE (13189)

Local/PSA NON SPOT REV

Invoice 5200796 Inv Date 6/25/2017 Terms N/A Contract 2708680 Bill Type Standard Period 5/29/2017 - 6/25/2017

CO-OP/Order Type No/Normal Package

Gen. Date 6/27/2017 1:13:50PM

CHILDREN'S TELEVISION ACT MUST RUN

San Antonio (FOAI)

DO NOT MAIL

OFFICIAL BILLING INVOICE

na TV 4a CHILDRENSTVREP ORT na TV 230a CHILDRENSTVREP ORT na TV 1130p CHILDRENSTVREP ORT na TV 6a CHILDRENSTVREP ORT na TV 430a CHILDRENSTVREP ORT ORT	\$0.00
ORT	\$0.00
na TV 230a CHILDRENSTVREP ORT na TV 1130p CHILDRENSTVREP ORT na TV 6a CHILDRENSTVREP ORT 0RT CHILDRENSTVREP 0RT CHILDRENSTVREP	\$0.00
na TV 1130p CHILDRENSTVREF ORT na TV 6a CHILDRENSTVREF ORT na TV 430a CHILDRENSTVREF	
na TV 6a CHILDRENSTVREP ORT na TV 430a CHILDRENSTVREP	\$0.00
na TV 430a CHILDRENSTVREP	40.00
I OK I	\$0.00
na TV 1030a CHILDRENSTVREP ORT	\$0.00
na TV 230p CHILDRENSTVREP ORT	\$0.00
na TV 730a CHILDRENSTVREP	\$0.00
na TV 4p CHILDRENSTVREP ORT	\$0.00
na TV 330p CHILDRENSTVREP	\$0.00
na TV 630a CHILDRENSTVREP	\$0.00
na TV 8a CHILDRENSTVREP	\$0.00
na TV 930a CHILDRENSTVREP	\$0.00
na TV 830a CHILDRENSTVREP	\$0.00
na TV 430p CHILDRENSTVREP	\$0.00
na TV 9a CHILDRENSTVREP	\$0.00
ORI	-
	5
	*:
1	
	1
_	ORT

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 16