



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

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

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

HOUSE-SAN ANTONIO,  
 KABB/KMYS/WOAI/EOAI (1692)  
 ph: (210) 366-1129

**Invoice** 4943354  
**Inv Date** 1/29/2017  
**Terms** N/A  
**Contract** 2323456  
**Bill Type** Standard  
**Period** 12/26/2016 - 1/29/2017

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

PSA (ns) (1270)  
 FCC CHILDREN'S ANNOUNCE (13189)  
**Local/PSA NON SPOT REV**  
 /  
 MUST RUN

**CO-OP/Order Type** No/Normal  
**Package**  
 Gen. Date 1/31/2017 9:30:48AM

**FCC-Childrens Television Act-Form 398 Compliance DO NOT MAIL**

AdM

San Antonio (WOAI)

**OFFICIAL BILLING INVOICE**

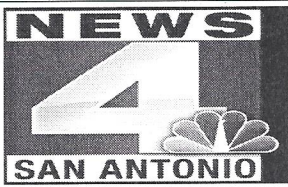
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	<b>Contract Line Remarks:</b>		<b>MUST RUN</b>					
	SPOT	9:00:00AM- 5:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa	12/26/16 2:19PM (Mo)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa	12/28/16 9:57AM (We)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa	12/28/16 10:50AM (We)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa	12/28/16 2:39PM (We)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa	12/31/16 9:48AM (Sa)	00:15	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	<b>\$0.00</b>
Commission	<b>\$0.00</b>
<b>Net Total</b>	<b>\$0.00</b>

Total Spots 5



REMIT TO Sinclair Broadcast C  
 c/o WOAI  
 PO Box 206270  
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**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** 4944848  
**Inv Date** 1/29/2017  
**Terms** N/A  
**Contract** 2708647  
**Bill Type** Standard  
**Period** 12/26/2016 - 1/29/2017

**FCC-Childrens Television  
 Act-Form 398 Compliance  
 DO NOT MAIL**

AdM

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

MUST RUN  
 WOAI

**CO-OP/Order Type** No/Normal  
**Package**  
 Gen. Date 1/31/2017 9:34:22AM

San Antonio (WOAI)

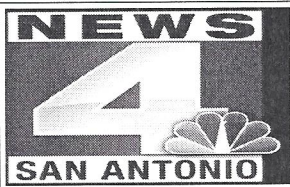
**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b>MUST RUN</b>					
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/07/17 8:18AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/07/17 9:17AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/07/17 10:19AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/14/17 8:18AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/14/17 8:47AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/14/17 11:18AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/21/17 8:48AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/21/17 10:19AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/21/17 10:46AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/28/17 8:16AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/28/17 9:50AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	01/28/17 10:18AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
2.0	<b>Contract Line Remarks:</b>		<b>MUST RUN</b>					
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	01/03/17 4:29PM (Tu)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	01/04/17 9:30AM (We)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	01/09/17 9:57AM (Mo)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	01/12/17 9:57AM (Th)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	01/17/17 9:57AM (Tu)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	01/25/17 9:57AM (We)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	01/26/17 4:42PM (Th)	00:15	CHILDRENSTVREP ORT	\$0.00	
2.0	SPOT			01/20/17		1 preempt @\$0.00	\$0.00	Pre-empt

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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	<b>\$0.00</b>	Total Spots	19
Commission	<b>\$0.00</b>		
<b>Net Total</b>	<b>\$0.00</b>		



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

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**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** 4996750  
**Inv Date** 2/26/2017  
**Terms** N/A  
**Contract** 2708647  
**Bill Type** Standard  
**Period** 1/30/2017 - 2/26/2017

**FCC-Childrens Television Act-Form 398 Compliance DO NOT MAIL**

AdM

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

MUST RUN  
WOAI

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 2/28/2017 11:49:41AM

San Antonio (WOAI)

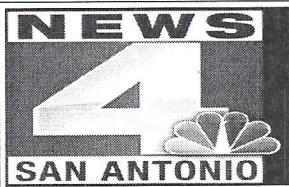
**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b>MUST RUN</b>					
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/04/17 8:46AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/04/17 10:18AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/04/17 11:29AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/11/17 8:20AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/11/17 8:45AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/11/17 10:19AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/18/17 9:19AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/18/17 9:48AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/18/17 11:23AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/25/17 8:46AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/25/17 9:49AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	02/25/17 10:18AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
2.0	<b>Contract Line Remarks:</b>		<b>MUST RUN</b>					
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	02/01/17 4:20PM (We)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	02/06/17 9:57AM (Mo)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	02/06/17 11:29AM (Mo)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	02/15/17 9:57AM (We)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	02/17/17 12:42PM (Fr)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	02/22/17 2:00PM (We)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	02/23/17 4:48PM (Th)	00:15	CHILDRENSTVREP ORT	\$0.00	
2.0	SPOT			01/30/17		1 preempt @\$0.00	\$0.00	Sold Out

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Gross Total	<b>\$0.00</b>	Total Spots	19
Commission	<b>\$0.00</b>		
<b>Net Total</b>	<b>\$0.00</b>		



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**Buyer**  
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**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** 5036181  
**Inv Date** 3/26/2017  
**Terms** N/A  
**Contract** 2708647  
**Bill Type** Standard  
**Period** 2/27/2017 - 3/26/2017

**FCC-Childrens Television Act-Form 398 Compliance DO NOT MAIL**

AdM

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

MUST RUN  
 WOAI

**CO-OP/Order Type** No/Normal  
**Package**  
 Gen. Date 3/28/2017 9:53:10AM

San Antonio (WOAI)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b>MUST RUN</b>					
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/04/17 9:19AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/04/17 9:49AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/04/17 10:20AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/11/17 8:19AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/11/17 8:46AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/11/17 11:29AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/18/17 9:18AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/18/17 9:49AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/18/17 11:16AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/25/17 8:48AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/25/17 9:18AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	8:00:00AM-11:30:00	Per week (3),Sa	03/25/17 10:46AM (Sa)	00:15	CHILDRENSTVREP ORT	\$0.00	
2.0	<b>Contract Line Remarks:</b>		<b>MUST RUN</b>					
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	03/03/17 2:10PM (Fr)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	03/03/17 3:11PM (Fr)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	03/06/17 4:29PM (Mo)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	03/10/17 3:00PM (Fr)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	03/13/17 12:00PM (Mo)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	03/16/17 11:00AM (Th)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	03/21/17 3:30PM (Tu)	00:15	CHILDRENSTVREP ORT	\$0.00	
	SPOT	9:00:00AM- 5:00:00	Per week (2),Mo,Tu,We,Th,Fr	03/23/17 11:29AM (Th)	00:15	CHILDRENSTVREP ORT	\$0.00	

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Gross Total	<b>\$0.00</b>
Commission	<b>\$0.00</b>
<b>Net Total</b>	<b>\$0.00</b>

Total Spots 20