#363119

NAB Form PB-18 Issues

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
KWIC SAN ANTONIO	10/25/16

I, Kelly Polce - authorized media Buyer
do hereby request station time concerning the following issue:

DCCC

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	ad ordered				

This broadcast time will be used by: DCCC

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THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (*e.g.*, any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (*e.g.*, Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Congressional

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DCCC
430 S. Capitol Street, SE Washington, DC 20003

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately).

Hayley Dierker, COO

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

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TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/20/16	Kelly Bolen	202-338-8700
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted	☐ Accepted in Part	☐ Rejected
Terrance L. Glaser	TERRANCE GLASER	DOS
Signature	Printed Name	Title

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As	Ordered		#363119	

Attach proposed schedule with charges (if available): $ 5,984.00 (Net)

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

(1) actual air time and charges for each spot;

(2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and

(3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

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KNIC
12451 Network Blvd, Suite 410
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 363119

Schedule Dates	10/25/16-10/31/16
Advertiser	Democratic Congressional Campaign Committee (I
Agency	Great American Media (3829)
Product	Political Advocacy/3rd Party (1158)
Brand	Political (2110)
Salesperson	NYC-NTL-Mulhall, Jill (1031)
Sales Office	New York-National
Buyer Name	POLCE,KELLY
Phone/Fax	/
CPE	11/14/4971
Account Types	National/C-Political Agency
Billing Type	Standard
Comments	

Date Entered	06/28/16
Last Modified	10/19/16
Entered By	Melanie Thomas
CO-OP	No
Headline #	
Demo	
Order Type	Normal
Package Deal	
Commission %	15.00
Commission	$1,056.00
Net Total	$5,984.00
Sales Tax	

San Antonio (KNIC)

By Broadcast Month	Spots	Rate
Oct. 2016	58	$6,620.00
Nov. 2016	4	$420.00
Grand Total:	62	$7,040.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	6A- 7A (CST)	4		X	X	X	X						San Antonio (KNIC)		6/28/16
1.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	6A- 7A (CST)	4		X	X	X	X			4	$60.00	$240.00	San Antonio (KNIC)		10/19/16
2.0	Revised Line / C- Local CM Break	10/31/16-10/31/16	2	:30	6A- 7A (CST)	1	X										San Antonio (KNIC)		6/28/16
2.1	Normal Line / C- Local CM Break	10/31/16-10/31/16	2	:30	6A- 7A (CST)		1							1	$60.00	$60.00	San Antonio (KNIC)		10/19/16
3.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	7A- 8A (CST)	3		X	X	X	X						San Antonio (KNIC)		6/28/16
3.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	7A- 8A (CST)	3		X	X	X	X			3	$80.00	$240.00	San Antonio (KNIC)		10/19/16
4.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	8A- 9A (CST)	4		X	X	X	X						San Antonio (KNIC)		6/28/16
4.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	8A- 9A (CST)	4		X	X	X	X			4	$80.00	$320.00	San Antonio (KNIC)		10/19/16
5.0	Revised Line / C- Local CM Break	10/31/16-10/31/16	2	:30	8A- 9A (CST)	1	X										San Antonio (KNIC)		6/28/16
5.1	Normal Line / C- Local CM Break	10/31/16-10/31/16	2	:30	8A- 9A (CST)		1							1	$80.00	$80.00	San Antonio (KNIC)		10/19/16
6.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	9A- 10A (CST)	4		X	X	X	X						San Antonio (KNIC)		6/28/16
6.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	9A- 10A (CST)	4		X	X	X	X			4	$80.00	$320.00	San Antonio (KNIC)		10/19/16
7.0	Revised Line / C- Local CM Break	10/31/16-10/31/16	2	:30	9A- 10A (CST)	1	X										San Antonio (KNIC)		6/28/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:

KNIC does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.

B/E Bookend P/B Piggy Back

Printed At: 04:22 PM on Tuesday, October 25 2016

KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract #	**363119**
Schedule Dates	10/25/16-10/31/16
Advertiser	Democratic Congressional Campaign Committee (I
Agency	Great American Media (3829)
Product	Political Advocacy/3rd Party (1158)
Brand	Political (2110)
Salesperson	NYC-NTL-Mulhall, Jill (1031)
Sales Office	New York-National
Buyer Name	POLCE,KELLY
Phone/Fax	/
CPE	11/14/4971
Account Types	National/C-Political Agency
Billing Type	Standard
Comments	

Date Entered	06/28/16
Last Modified	10/19/16
Entered By	Melanie Thomas
CO-OP	No
Headline #	
Demo	
Order Type	Normal
Package Deal	
Commission %	15.00
Commission	$1,056.00
Net Total	$5,984.00
Sales Tax	

San Antonio (KNIC)

By Broadcast Month	Spots	Rate
Oct. 2016	58	$6,620.00
Nov. 2016	4	$420.00
Grand Total:	62	$7,040.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
7.1	Normal Line / C- Local CM Break	10/31/16-10/31/16	2	:30	9A- 10A (CST)		1							1	$80.00	$80.00	San Antonio (KNIC)		10/19/16
8.0	Normal Line / C- Local CM Break	10/30/16-10/30/16	2	:30	6A- Conexion Texas	1							X	1	$60.00	$60.00	San Antonio (KNIC)		6/28/16
9.0	Normal Line / C- Local CM Break	10/30/16-10/30/16	2	:30	6:30A- 7A (CST)	1							X	1	$60.00	$60.00	San Antonio (KNIC)		6/28/16
10.0	Normal Line / C- Local CM Break	10/30/16-10/30/16	2	:30	11P- 1A (CST)	1							X	1	$60.00	$60.00	San Antonio (KNIC)		6/28/16
11.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	10A- 11A (CST)	4		X	X	X	X						San Antonio (KNIC)		6/28/16
11.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	10A- 11A (CST)	4		X	X	X	X			4	$100.00	$400.00	San Antonio (KNIC)		10/19/16
12.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	12P- 1P (CST)	4		X	X	X	X						San Antonio (KNIC)		6/28/16
12.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	12P- 1P (CST)	4		X	X	X	X			4	$100.00	$400.00	San Antonio (KNIC)		10/19/16
13.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	11A- 12P (CST)	4		X	X	X	X						San Antonio (KNIC)		6/28/16
13.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	11A- 12P (CST)	4		X	X	X	X			4	$100.00	$400.00	San Antonio (KNIC)		10/19/16
14.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	1P- 2P (CST)	3		X	X	X	X						San Antonio (KNIC)		6/28/16
14.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	1P- 2P (CST)	3		X	X	X	X			3	$100.00	$300.00	San Antonio (KNIC)		10/19/16
15.0	Revised Line / C- Local CM Break	10/29/16-10/29/16	2	:30	12P- 1P (CST)	1						X					San Antonio (KNIC)		6/28/16
15.1	Normal Line / C- Local CM Break	10/29/16-10/29/16	2	:30	12P- 1P (CST)							1		1	$75.00	$75.00	San Antonio (KNIC)		10/19/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:

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B/E Bookend P/B Piggy Back

Printed At: 04:22 PM on Tuesday, October 25 2016

KNIC
12451 Network Blvd, Suite 4940
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 363119

Schedule Dates	10/25/16-10/31/16	Date Entered	06/28/16
Advertiser	Democratic Congressional Campaign Committee (I	Last Modified	10/19/16
Agency	Great American Media (3829)	Entered By	Melanie Thomas
Product	Political Advocacy/3rd Party (1158)	CO-OP	No
Brand	Political (2110)	Headline #	
Salesperson	NYC-NTL-Mulhall, Jill (1031)	Demo	
Sales Office	New York-National	Order Type	Normal
Buyer Name	POLCE,KELLY	Package Deal	
Phone/Fax	/	Commission %	15.00
CPE	11/14/4971	Commission	$1,056.00
Account Types	National/C-Political Agency	Net Total	$5,984.00
Billing Type	Standard	Sales Tax	
Comments			

San Antonio (KNIC)

By Broadcast Month	Spots	Rate
Oct. 2016	58	$6,620.00
Nov. 2016	4	$420.00
Grand Total:	62	$7,040.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
16.0	Revised Line / C- Local CM Break	10/29/16-10/29/16	2	:30	1P- 3P (CST)	1						x					San Antonio (KNIC)		6/28/16
16.1	Normal Line / C- Local CM Break	10/29/16-10/29/16	2	:30	1P- 3P (CST)							1		1	$100.00	$100.00	San Antonio (KNIC)		10/19/16
17.0	Revised Line / C- Local CM Break	10/30/16-10/30/16	2	:30	2P- 6P (CST)	1							x				San Antonio (KNIC)		6/28/16
17.1	Normal Line / C- Local CM Break	10/30/16-10/30/16	2	:30	2P- 6P (CST)								1	1	$115.00	$115.00	San Antonio (KNIC)		10/19/16
18.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	3P- 4P (CST)	3		x	x	x	x						San Antonio (KNIC)		6/28/16
18.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	3P- 4P (CST)	3		X	X	X	X			3	$120.00	$360.00	San Antonio (KNIC)		10/19/16
19.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	6P- 7P (CST)	4		x	x	x	x						San Antonio (KNIC)		6/28/16
19.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	6P- 7P (CST)	4		X	X	X	X			4	$200.00	$800.00	San Antonio (KNIC)		10/19/16
20.0	Revised Line / C- Local CM Break	10/29/16-10/29/16	2	:30	3P- 6P (CST)	1						x					San Antonio (KNIC)		6/28/16
20.1	Normal Line / C- Local CM Break	10/29/16-10/29/16	2	:30	3P- 6P (CST)							1		1	$125.00	$125.00	San Antonio (KNIC)		10/19/16
21.0	Revised Line / C- Local CM Break	10/30/16-10/30/16	2	:30	6P- 7:30P (CST)	1							x				San Antonio (KNIC)		6/28/16
21.1	Normal Line / C- Local CM Break	10/30/16-10/30/16	2	:30	6P- 7:30P (CST)								1	1	$140.00	$140.00	San Antonio (KNIC)		10/19/16
22.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	7P- 8P (CST)	4		X	X	X	X						San Antonio (KNIC)		6/28/16
22.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	7P- 8P (CST)	4		X	X	X	X			4	$200.00	$800.00	San Antonio (KNIC)		10/19/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:	Date:	Accepted Station	Date:	Comments:

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B/E Bookend P/B Piggy Back

Printed At: 04:22 PM on Tuesday, October 25 2016

KNIC
12451 Network Blvd, Suite 4400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 363119

Schedule Dates	10/25/16-10/31/16
Advertiser	Democratic Congressional Campaign Committee (I
Agency	Great American Media (3829)
Product	Political Advocacy/3rd Party (1158)
Brand	Political (2110)
Salesperson	NYC-NTL-Mulhall, Jill (1031)
Sales Office	New York-National
Buyer Name	POLCE,KELLY
Phone/Fax	/
CPE	11/14/4971
Account Types	National/C-Political Agency
Billing Type	Standard
Comments	

Date Entered	06/28/16
Last Modified	10/19/16
Entered By	Melanie Thomas
CO-OP	No
Headline #	
Demo	
Order Type	Normal
Package Deal	
Commission %	15.00
Commission	$1,056.00
Net Total	$5,984.00
Sales Tax	

San Antonio (KNIC)

By Broadcast Month	Spots	Rate
Oct. 2016	58	$6,620.00
Nov. 2016	4	$420.00
Grand Total:	62	$7,040.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
23.0	Revised Line / C- Local CM Break	10/31/16-10/31/16	2	:30	7P- 8P (CST)	1	X										San Antonio (KNIC)		6/28/16
23.1	Normal Line / C- Local CM Break	10/31/16-10/31/16	2	:30	7P- 8P (CST)		1							1	$200.00	$200.00	San Antonio (KNIC)		10/19/16
24.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	8P- 9P (CST)	3		X	X	X	X						San Antonio (KNIC)		6/28/16
24.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	8P- 9P (CST)	3		X	X	X	X			3	$200.00	$600.00	San Antonio (KNIC)		10/19/16
25.0	Normal Line / C- Local CM Break	10/30/16-10/30/16	2	:30	10P- 12A (CST)	1							X	1	$75.00	$75.00	San Antonio (KNIC)		6/28/16
26.0	Revised Line / C-Liga Mx In-Game	10/27/16-10/30/16	2	:30	7P-10P- Liga MX	1				X		X	X				San Antonio (KNIC)		6/28/16
26.1	Normal Line / C-Liga MX In-Game	10/29/16-10/29/16	2	:30	9P- Liga MX							1		1	$375.00	$375.00	San Antonio (KNIC)		10/19/16
27.0	Revised Line / C- Local CM Break	10/25/16-10/28/16	2	:30	12A- 1A (CST)	3		X	X	X	X						San Antonio (KNIC)		6/28/16
27.1	Normal Line / C- Local CM Break	10/25/16-10/28/16	2	:30	12A- 1A (CST)	3		X	X	X	X			3	$35.00	$105.00	San Antonio (KNIC)		10/19/16
28.0	Revised Line / C- Local CM Break	10/29/16-10/29/16	2	:30	6P- 8P (CST)	1						X					San Antonio (KNIC)		6/28/16
28.1	Normal Line / C- Local CM Break	10/29/16-10/29/16	2	:30	6P- 8P (CST)							1		1	$150.00	$150.00	San Antonio (KNIC)		10/19/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:	Date:	Accepted Station:	Date:	Comments:

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B/E Bookend P/B Piggy Back

Printed At: 04:22 PM on Tuesday, October 25 2016

New Order

Agency:	Great American Media	**Station:**	KNIC	**Flight Start:**	10/25/2016
Office:	Washington	**Order Type:**	Normal	**Flight End:**	10/31/2016
Client:	11 - Democratic Congressional Campaign Committee	**Cancel Date:**		**Hiatus:**	
Product:	14 - Issue				
Piggyback Product:					
Estimate:	4971 - DCCC TV SPANISH10.25-10.31	**Received in ePort:**	6/21/2016 5:21:01 PM		
				Airtime Dollars:	$9,610.00
				Interactive Dollars:	$0.00
Primary Demo:		**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:		**Rep Office:**	Univision and UniMas National Sales (KNIC)	**Total Dollars:**	$9,610.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	62
GRP:	0.00	**Phone:**			
CPP:	$0.00	**OrderID:**	5155771		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	
Comments:	Separation: 30				

Weekly Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/25	Total Spots	Rtg	CPP	Imp	CPM
1	TuWThFM 6A-7A EL SHOW DE RAUL BRINDIS	EM	$75.00	C	30	5	5				
2	TuWThFM 7A-8A EL CHAVO (COMEDY)	EM	$145.00	C	30	3	3				
3	TuWThFM 8A-9A MUJER CASOS DE LA VIDA REAL (SERIES)	EM	$145.00	C	30	5	5				
4	TuWThFM 9A-10A MUJER CASOS DE LA VIDA REAL (SERIES)	EM	$145.00	C	30	5	5				
5	Su 6A-6:30A SUN CONEXION TEXAS (PUBLIC AFFAIRS)	EM	$60.00	C	30	1	1				
6	Su 6:30A-7A LO MAS DESCATAD (PUBLIC AFFAIRS)	EM	$60.00	C	30	1	1				
PUBLIC											
7	Su 11P-1A SUN CINEPLEX	EM	$60.00	C	30	1	1				

New Order (Page 13)

Agency:	Great American Media	**Station:**	KNIC	**Order ID:**	5155771
Client:	11 - Democratic Congressional Campaign Committee	**Product:**	14 - Issue	**Estimate:**	4971 - DCCC TV SPANISH10.25-10.31
Flight Start:	10/25/2016	**Flight End:**	10/31/2016	**Received in ePort:**	6/21/2016 5:21:01 PM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/25	Total Spots	Rtg	CPP	Imp	CPM
8	TuWThFM 10A-11A LAURA (TALK SHOW)	DT	$145.00	C	30	4	4				
9	TuWThFM 11A-12P LAURA (TALK SHOW)	DT	$150.00	C	30	4	4				
10	TuWThFM 12P-1P SORTILEGIO	DT	$150.00	C	30	4	4				
11	TuWThFM 1P-2P SORTILEGIO	DT	$150.00	C	30	3	3				
12	Sa 12P-1P CHOQUES EXTREMOS (REALITY SERIES)	DT	$90.00	C	30	1	1				
13	Sa 1P-3P SAT CINEPLEX (MOVIE)	DT	$120.00	C	30	1	1				
14	Su 2P-6P SUN CINESCAPE (MOVIE)	DT	$135.00	C	30	1	1				
15	TuWThFM 3P-4P EL CHAVO (COMEDY)	EF	$200.00	C	30	3	3				
16	TuWThFM 6P-7P SAL Y PIM	PA	$230.00	C	30	4	4				
17	Sa 3P-6P CINESCAPE (MOVIE)	EF	$150.00	C	30	1	1				
18	Su 6P-7:30P SUN CINE DE LAS ESTRELLAS (MOVIE)	PA	$185.00	C	30	1	1				
19	TuWThFM 7P-8P LA ROSA DE GUADALUPE (SERIES)	PA	$230.00	C	30	5	5				
20	TuWThFM 8P-9P LADY, LA VENDADORA DE ROSAS (SERIES)	PT	$230.00	C	30	3	3				
21	Sa 6P-8P SAT CINE CANTINFLAS (MOVIE)	PT	$245.00	C	30	1	1				
22	TuWThFM 12A-1A LADY, LA VENDADORA DE ROSAS (SERIES)	LF	$45.00	C	30	3	3				

New Order (Page 14)

Agency:	Great American Media	**Station:**	KNIC	**Order ID:**	5155771
Client:	11 - Democratic Congressional Campaign Committee	**Product:**	14 - Issue	**Estimate:**	4971 - DCCC TV SPANISH10.25-10.31
Flight Start:	10/25/2016	**Flight End:**	10/31/2016	**Received in ePort:**	6/21/2016 5:21:01 PM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/25	Total Spots	Rtg	CPP	Imp	CPM
23	Su 10P-12A SUN CINEPLEX (MOVIE)	LF	$75.00	C	30	1	1				
24	ThSaSu 4P-12A LIGA MX (SOCCER)	S	$445.00	C	30	1	1				
SOCCER											
						Total Spots: 62					

Cash$ - Spots: $9,610.00 - 62 Trade$ - Spots: $0.00 - 0 Total Cost: $9,610.00 Total GRP - CPP: 0.0 - $0.00 Total GIMP(000) - CPM: 0 - $0.00

4UFCW 488

Great ★ American ★ Media

Check Date: 10/21/2016 **Vendor:** 0001012903 KNIC-TV **Check No.** 037822

Project Name: DCCC IE 2016 **Flight Dates:** 10/25/2016 thru 10/31/2016

Project ID: 203081

Activity ID: 239

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00039345OCT2016OCT201	10/21/2016	00039345	3,829.25	0.00	3,829.25
Totals			$3,829.25	$0.00	$3,829.25

Great ★ American ★ Media

Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.338.8700

CHASE MANHATTAN BANK
1201 Market Street
Wilmington, DE 19801
62-26/311

037822

Date 10/21/2016 **Pay Amount** $3,829.25***

****THREE THOUSAND EIGHT HUNDRED TWENTY-NINE AND 25 / 100 DOLLAR****

Pay To The Order Of
KNIC-TV
411 E Durango Blvd
San Antonio, TX 78204-1309

Raiyan V Olm

Authorized Signature