Acknowledgment of Agreement Between WLS-TV CHICAGO and

ABC7CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

DUDLEY MEDIA - 3242
ATTN: BOB DUDLEY
919 CATHERINE STREET
PHILADELPHIA PA 19174

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
401863	10-08-2012	10-12-2012	1	DUCKWORTH FOR CONGRESS	TAMMY DUCKWORTH FOR CONGRESS 8TH	POLITICALS	WLS - CHICAGO

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	245979	PHILADELPHIA	D. PARKER	10-15-2012	10-15-2012	M (Broadcast Month, Cycle 1)	N	245979

	Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
	1	10-15-2012	10-15-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)	1	30	X							1	665	1	665.00
R	2	10-15-2012	10-15-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)	1	30	X							2	1,235	2	2,470.00
	3	10-15-2012	10-15-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30	X							2	1,520	2	3,040.00
R	4	10-15-2012	10-15-2012	10:00AM - 11:00AM	DAYTIME: THE VIEW 10-11A M-F (5514)	1	30	X							1	1,600	1	1,600.00
R	5	10-15-2012	10-15-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516	1	30	X							1	800	1	800.00
R	6	10-15-2012	10-15-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)	1	30	X							2	1,425	2	2,850.00
R	7	10-15-2012	10-15-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30	X							2	1,700	2	3,400.00
	8	10-15-2012	10-15-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	X							1	2,280	1	2,280.00
R	9	10-15-2012	10-15-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	X							1	2,280	1	2,280.00
R	10	10-15-2012	10-15-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30	X							1	3,325	1	3,325.00
R	11	10-15-2012	10-15-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30	X							1	5,225	1	5,225.00
R	12	10-15-2012	10-15-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30	X							1	1,600	1	1,600.00

Contracted Gross Total:	16	29,535.00
Actual Gross Total:	16	29,535.00
Agency Commission:		4,430.25
Net Total:		25,104.75

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood

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Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Oct 12	0.00	0.00	29,535.00	0.00	29,535.00
TOTAL	0.00	0.00	29,535.00	0.00	29,535.00

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