Acknowledgment of Agreement Between WLS-TV CHICAGO and

ABC 7 CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

STRATEGIC MEDIA SERVICES - 5127
ATTN: NEIL WILLIAMS
3299 K STREET
SUITE 200
WASHINGTON DC 20007

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
395591	08-14-2012	10-12-2012	3	ROBERT DOLD FOR CONGRESS	ROBERT DOLD FOR CONGRESS	POLITICALS	WLS - CHICAGO

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	241204	PHILADELPHIA	D. PARKER	10-15-2012	10-16-2012	M (Broadcast Month, Cycle 1)	N	241204

	Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
R	1	10-16-2012	10-16-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30		1						1	5,225	1	5,225.00
	2	10-15-2012	10-16-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)	1	30	1	1						2	1,235	2	2,470.00
	3	10-15-2012	10-16-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30	1	1						2	1,520	2	3,040.00
R	4	10-15-2012	10-16-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516	1	30	1	1						2	800	2	1,600.00
R	5	10-15-2012	10-16-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30	1	1						2	1,700	2	3,400.00
	6	10-15-2012	10-16-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	1	1						2	2,280	2	4,560.00
R	7	10-15-2012	10-16-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	1	1						2	2,280	2	4,560.00
R	8	10-15-2012	10-16-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30	1	1						2	3,325	2	6,650.00
	9	10-16-2012	10-16-2012	08:00PM - 10:00PM	PRIME BY TIME: TUE 7-10P (5594)	2	30		1						1	10,000	1	10,000.00
	10	10-16-2012	10-16-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-	2	30			X					1	450	1	450.00
R	11	10-15-2012	10-15-2012	02:00PM - 02:30PM	DAYTIME: INSIDE EDITION 2P-230P (12209)	1	30	X							1	950	1	950.00
	12	10-15-2012	10-15-2012	07:00PM - 09:00PM	PRIME: MON: DWS ALL-STARS 9/24 (6407)	1	30	X							1	19,000	1	19,000.00

Contracted Gross Total:	19	61,905.00
Actual Gross Total:	19	61,905.00
Agency Commission:		9,285.75
Net Total:		52,619.25

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	61,905.00	0.00	61,905.00
TOTAL	0.00	0.00	61,905.00	0.00	61,905.00

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