Acknowledgment of Agreement Between WLS-TV CHICAGO and

ABC7CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

NATIONAL MEDIA RESEARCH PLANNING &
PLACE - 3736
ATTN: KRISTY MORAN
815 SLATERS LANE
ALEXANDRIA VA 22314

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
395055	08-07-2012	10-12-2012	2	NRCC-INDEPENDENT EXPENDITURE	NRCC IE 2012	POLITICALS	WLS - CHICAGO

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
155 426 2962	240724	PHILADELPHIA	D. PARKER	10-19-2012	10-21-2012	M (Broadcast Month, Cycle 1)	N	240724

	Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
				Agency CPE: C : 155 P : 426 E : 2962														
	1	10-20-2012	10-21-2012	05:00PM - 06:30PM	WEEKEND: EARLY NEWS: SA-SU 5P-630P (5558)	1	30						1	1	2	1,200	2	2,400.00
	2	10-21-2012	10-21-2012	12:00PM - 02:00PM	SPORTS: AUTO RACING(NON INDY): SAT-SUN (58	1	30							X	2	1,000	2	2,000.00
	3	10-19-2012	10-19-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516	1	30					1			1	1,000	1	1,000.00
R	4	10-19-2012	10-19-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)	1	30					2			2	1,500	2	3,000.00
R	5	10-19-2012	10-19-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)	1	30					2			2	675	2	1,350.00
	6	10-21-2012	10-21-2012	08:00AM - 09:30AM	WEEKEND/MORN NEWS: SUN 8-930AM/8-10A EFF	1	30							2	2	900	2	1,800.00
R	7	10-19-2012	10-19-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-	1	30					1			1	875	1	875.00
R	8	10-20-2012	10-20-2012	08:00AM - 09:00AM	WEEKEND EARLY MORN NEWS: SAT: 8-9A (10600	1	30						2		2	1,000	2	2,000.00
	9	10-21-2012	10-21-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SUN 6-7A (5553)	1	30							2	2	500	2	1,000.00
	10	10-20-2012	10-20-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SAT 6-7A (5552)	1	30						2		2	500	2	1,000.00
	11	10-19-2012	10-19-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30					3			3	1,600	3	4,800.00
	12	10-19-2012	10-19-2012	12:00PM - 01:00PM	DAYTIME:M-F: 12NOON-3P (5515)	1	30					1			1	1,200	1	1,200.00
	13	10-19-2012	10-19-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30					2			2	2,400	2	4,800.00
	14	10-21-2012	10-21-2012	07:00AM - 08:00AM	WEEKEND/MORN NEWS: GMA SUN 7-8A (5557)	1	30							1	1	1,000	1	1,000.00
	15	10-19-2012	10-19-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30					2			2	1,900	2	3,800.00

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

Acknowledgment of Agreement Between WLS-TV CHICAGO and

ABC7 CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

NATIONAL MEDIA RESEARCH PLANNING &
PLACE - 3736
ATTN: KRISTY MORAN
815 SLATERS LANE
ALEXANDRIA VA 22314

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
395055	08-07-2012	10-12-2012	2	NRCC-INDEPENDENT EXPENDITURE	NRCC IE 2012	POLITICALS	WLS - CHICAGO

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
155 426 2962	240724	PHILADELPHIA	D. PARKER	10-19-2012	10-21-2012	M (Broadcast Month, Cycle 1)	N	240724

	Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
				Agency CPE: C : 155 P : 426 E : 2962														
	16	10-19-2012	10-19-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)	1	30					2			2	1,500	2	3,000.00
	17	10-20-2012	10-20-2012	07:00AM - 08:00AM	WEEKEND/ MORN NEWS: GMA SAT 7-8A (5555)	1	30						2		2	1,100	2	2,200.00
	18	10-19-2012	10-19-2012	11:04PM - 12:08AM	LF: JIMMY KIMMEL: 1104PM-1208AM EFF: 9/12-TF	1	30					2			2	950	2	1,900.00
	19	10-19-2012	10-19-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30					1			1	2,200	1	2,200.00
	20	10-19-2012	10-19-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30					1			1	3,000	1	3,000.00
	21	10-19-2012	10-19-2012	10:00AM - 11:00AM	DAYTIME: THE VIEW 10-11A M-F (5514)	1	30					1			1	2,500	1	2,500.00
	22	10-19-2012	10-19-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30					1			1	4,500	1	4,500.00
	23	10-20-2012	10-20-2012	10:30PM - 11:00PM	LN: SAT LATE NEWS FLLWNG FOOTBALL (12298)	1	30						1		1	2,250	1	2,250.00
	24	10-20-2012	10-20-2012	06:30PM - 07:00PM	WEEKEND/ACCESS: SAT WHEEL 630-7P (5560)	1	30						1		1	1,800	1	1,800.00
	25	10-21-2012	10-21-2012	06:00PM - 07:00PM	PRIME:SUN: 6-7P AFV/VAR (5616)	1	30							1	1	5,000	1	5,000.00
R	26	10-21-2012	10-21-2012	10:00PM - 11:00PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30							2	2	5,700	2	11,400.00
R	27	10-19-2012	10-19-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30					1			1	5,725	1	5,725.00
	28	10-20-2012	10-20-2012	11:00AM - 06:00PM	SPORTS: FOOTBALL SAT COLLEGE 1058A-600P	1	30						2		2	4,000	2	8,000.00

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

Acknowledgment of Agreement Between WLS-TV CHICAGO and

ABC7 CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

NATIONAL MEDIA RESEARCH PLANNING &
PLACE - 3736
ATTN: KRISTY MORAN
815 SLATERS LANE
ALEXANDRIA VA 22314

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
395055	08-07-2012	10-12-2012	2	NRCC-INDEPENDENT EXPENDITURE	NRCC IE 2012	POLITICALS	WLS - CHICAGO

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
155 426 2962	240724	PHILADELPHIA	D. PARKER	10-19-2012	10-21-2012	M (Broadcast Month, Cycle 1)	N	240724

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
				Agency CPE: C : 155 P : 426 E : 2962													
															Contracted Gross Total	45	85,500.00
															Actual Gross Total	45	85,500.00
															Agency Commission		0.00
															Net Total		85,500.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Oct 12	0.00	0.00	85,500.00	0.00	85,500.00
TOTAL	0.00	0.00	85,500.00	0.00	85,500.00

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