Acknowledgment of Agreement Between WLS-TV CHICAGO and

ABC 7 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
395000	08-07-2012	10-19-2012	3	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 2963 - #2	240806	PHILADELPHIA	D. PARKER	10-22-2012	10-25-2012	M (Broadcast Month, Cycle 1)	N	240806

Agency CPE: C : 155 P : 426 E : 2963 - #2

	Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
	1	10-22-2012	10-24-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516	1	30	1	1	1					3	1,000	3	3,000.00
	2	10-22-2012	10-25-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)	1	30	1	1		1				3	1,200	3	3,600.00
	3	10-22-2012	10-25-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)	1	30	1	1	1	1				4	650	4	2,600.00
	4	10-22-2012	10-25-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-	1	30	1	1		1				3	850	3	2,550.00
	5	10-22-2012	10-25-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30	2	2	2	2				8	1,600	8	12,800.00
	6	10-22-2012	10-25-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	1	1	1	1				4	2,400	4	9,600.00
	7	10-22-2012	10-25-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30	2	2	2	2				8	1,900	8	15,200.00
	8	10-22-2012	10-25-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30	1	1	1	1				4	2,200	4	8,800.00
	9	10-22-2012	10-25-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	1	1	1	1				4	3,000	4	12,000.00
	10	10-22-2012	10-25-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30	1	1	1	1				4	4,500	4	18,000.00
	11	10-22-2012	10-25-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30	1	1	1	1				4	6,000	4	24,000.00
A	12	10-22-2012	10-22-2012	08:00PM - 10:00PM	PRIME BY TIME: MON 7-10P (5592)	1	30	X							1	13,000	1	13,000.00

Contracted Gross Total:	50	125,150.00
Actual Gross Total:	50	125,150.00
Agency Commission:		0.00
Net Total:		125,150.00

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

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				Agency CPE: C : 155 P : 426 E : 2963 - #2													

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Oct 12	0.00	0.00	125,150.00	0.00	125,150.00
TOTAL	0.00	0.00	125,150.00	0.00	125,150.00

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