Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 10-15-2012 PAGE: 1 of 1

ABC 7 CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

BUYING TIME - 3752
ATTN: CATHIE HERRICK
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
402292	10-12-2012	10-12-2012	1	CITIZENS FOR DEE BEAUBIEN	DEE BEAUBIEN FOR IL HOUSE OF REP-DIST	POLITICALS	WLS - CHICAGO

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
409 416 2452	246265	PHILADELPHIA	D. PARKER	10-16-2012	10-21-2012	M (Broadcast Month, Cycle 1)	N	246265

Agency CPE: C : 409 P : 416 E : 2452

	Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
	1	10-16-2012	10-18-2012	04:30AM - 04:59AM	ABC 430A MORN NEWS: 427-459A SU, M-TH (10	1	30	2	1	1					4	190	4	760.00
R	2	10-16-2012	10-18-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30	1	1	1					3	1,520	3	4,560.00
	3	10-17-2012	10-19-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)	1	30		1		1				2	665	2	1,330.00
	4	10-16-2012	10-19-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)	1	30	1	1		1				3	1,235	3	3,705.00
	5	10-17-2012	10-19-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30		1	1	1				3	2,280	3	6,840.00
R	6	10-16-2012	10-18-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	1		1					2	2,280	2	4,560.00

Contracted Gross Total	17	21,755.00
Actual Gross Total	17	21,755.00
Agency Commission		3,263.25
Net Total		18,491.75

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Oct 12	0.00	0.00	21,755.00	0.00	21,755.00
TOTAL	0.00	0.00	21,755.00	0.00	21,755.00

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