



KABC-TV Los Angeles

KABC-TV GLENDALE
500 CIRCLE SEVEN DRIVE
GLENDALE CA 91201

Acknowledgment of Agreement Between KABC-TV GLENDALE and

DATE: 02-14-2013 PAGE: 1 of 5

CARRICK MEDIA - 22164
ATTN: JEFF TURK
271 MADISON AVE
18TH FLOOR
NEW YORK NY 10016

Contract No 416425	Contract Dt 02-08-2013	Revision Dt 02-14-2013	Rev# 6	Advertiser GARCETTI FOR MAYOR	Brand GARCETTI FOR MAYOR	Product Code POLITICALS										Station/Market KABC - GLENDALE						
Agency Est# W/O 2/11			CMS # 255747	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-11-2013	End Date 02-17-2013	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 255747						
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$			
1	02-11-2013	02-17-2013	05:00AM - 06:00AM	EYEWITNESS NEWS 5A (4024)			3	30	X	X	X	X	X			4	320	4	1,280.00			
2	02-11-2013	02-17-2013	06:00AM - 07:00AM	EYEWITNESS NEWS 6AM (4025)			3	30	X	X	X	X	X			5	720	5	3,600.00			
3	02-11-2013	02-17-2013	07:00AM - 09:00AM	GOOD MORNING AMERICA (4029)			3	30	X	X	X	X	X			7	640	7	4,480.00			
4	02-11-2013	02-17-2013	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (4056)			3	30	X	X	X	X	X			4	640	4	2,560.00			
5	02-11-2013	02-17-2013	10:00AM - 11:00AM	DAYTIME THE VIEW 10-11A (4057)			3	30	X	X	X	X	X			4	1,120	4	4,480.00			
6	02-11-2013	02-17-2013	11:00AM - 12:00PM	EYEWITNESS NEWS 11AM (4084)			3	30	X	X	X	X	X			7	480	7	3,360.00			
		Cr Resolved 02-13-2013 02-13-2013	Rate Reason 480 CRDT RESOLV 480 CRDT RESOLV																			
		Total:	960																	Credit Resolved Total:	-2	-960.00
7	02-11-2013	02-17-2013	01:00PM - 02:00PM	DAYTIME 12N-3PM (4030)			3	30	X	X	X	X	X			4	1,120	4	4,480.00			
		Cr Resolved 02-12-2013	Rate Reason 1,120 CRDT RESOLV																			
		Total:	1,120																	Credit Resolved Total:	-1	-1,120.00
8	02-11-2013	02-17-2013	02:00PM - 03:00PM	THE DR OZ SHOW (4083)			3	30	X	X	X	X	X			3	640	3	1,920.00			
9	02-11-2013	02-17-2013	04:00PM - 05:00PM	EYEWITNESS NEWS 4PM (4088)			3	30	X	X	X	X	X			5	640	5	3,200.00			
		Cr Resolved 02-13-2013 02-12-2013	Rate Reason 640 CRDT RESOLV 640 CRDT RESOLV																			
		Total:	1,280																	Credit Resolved Total:	-2	-1,280.00

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



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Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
416425	02-08-2013	02-14-2013	6	GARCETTI FOR MAYOR	GARCETTI FOR MAYOR	POLITICALS	KABC - GLENDALE

Agency Est# W/O 2/11		CMS # 255747	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-11-2013	End Date 02-17-2013	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 255747		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
10	02-11-2013	02-17-2013	05:00PM - 06:00PM	EYEWITNESS NEWS 5-PM (4091)	3	30	X	X	X	X	X			7	960	7	6,720.00
		Cr Resolved 02-12-2013 02-12-2013	Rate Reason 960 CRDT RESOLV 960 CRDT RESOLV														
		Total:	1,920											Credit Resolved Total:		-2	-1,920.00
11	02-11-2013	02-17-2013	06:00PM - 06:30PM	EYEWITNESS NEWS 6PM (4093)	3	30	X	X	X	X	X			4	1,360	4	5,440.00
12	02-11-2013	02-17-2013	07:00PM - 07:30PM	JEOPARDY M-F 7-730PM (4097)	3	30	X	X	X	X	X			4	2,000	4	8,000.00
13	02-11-2013	02-17-2013	07:30PM - 08:00PM	WHEEL OF FORTUNE 730-8P (4098)	3	30	X	X	X	X	X			4	1,920	4	7,680.00
		Cr Resolved 02-12-2013	Rate Reason 1,920 CRDT RESOLV														
		Total:	1,920											Credit Resolved Total:		-1	-1,920.00
14	02-11-2013	02-17-2013	11:00PM - 11:35PM	EYEWITNESS NEWS 11PM (4106)	3	30	X	X	X	X	X			5	1,760	5	8,800.00
15	02-11-2013	02-17-2013	11:35PM - 12:37AM	JIMMY KIMMEL (4109)	3	30	X	X	X	X	X			4	1,040	4	4,160.00
16	02-11-2013	02-17-2013	12:37AM - 01:07AM	NIGHTLINE (4108)	3	30	X	X	X	X	X			4	560	4	2,240.00
17	02-11-2013	02-17-2013	05:00AM - 06:00AM	EYEWITNESS NEWS SAT 5A (4045)	3	30						X		1	200	1	200.00
18	02-11-2013	02-17-2013	06:00AM - 07:00AM	EYEWITNESS NEWS SAT 6A (4047)	3	30						X		1	480	1	480.00
19	02-11-2013	02-17-2013	07:00AM - 08:00AM	GMA SATURDAY 7A (4049)	3	30						X		1	680	1	680.00
20	02-11-2013	02-17-2013	08:00AM - 09:30AM	EYEWITNESS NEWS SAT 8AM (9143)	3	30						X		1	560	1	560.00

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Agency Est# W/O 2/11			CMS # 255747	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-11-2013	End Date 02-17-2013	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 255747		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
21	02-11-2013	02-17-2013	04:00PM - 06:30PM	EYEWITNESS NEWS 4-630PM/4-630PM (4096)	3	30						X		1	400	1	400.00	
22	02-11-2013	02-17-2013	06:30PM - 07:00PM	EYE ON LA (4105)	3	30						X		1	560	1	560.00	
23	02-11-2013	02-17-2013	11:00PM - 11:35PM	EYEWITNESS NEWS 11PM (4106)	3	30						X		1	1,760	1	1,760.00	
24	02-11-2013	02-17-2013	11:35PM - 12:00AM	EYEWITNESS NEWS 1135PM SA/SU (4102)	3	30						X		1	800	1	800.00	
25	02-11-2013	02-17-2013	06:00AM - 07:00AM	GMA SUNDAY 6A (4050)	3	30							X	1	400	1	400.00	
26	02-11-2013	02-17-2013	07:00AM - 08:00AM	EYEWITNESS NEWS SUN 7A (4048)	3	30							X	1	480	1	480.00	
27	02-11-2013	02-17-2013	08:00AM - 09:00AM	THIS WEEK 757-9AM (4051)	3	30							X	1	960	1	960.00	
28	02-11-2013	02-17-2013	09:00AM - 11:00AM	EYEWITNESS NEWS SUN 9A (4052)	3	30							X	1	400	1	400.00	
29	02-11-2013	02-17-2013	04:00PM - 06:30PM	EYEWITNESS NEWS 4-630PM/4-630PM (4096)	3	30							X	1	400	1	400.00	
30	02-11-2013	02-17-2013	06:30PM - 07:00PM	ON THE RED CARPET (4104)	3	30							X	1	640	1	640.00	
31	02-11-2013	02-17-2013	11:00PM - 11:35PM	EYEWITNESS NEWS 11PM (4106)	3	30							X	1	1,760	1	1,760.00	
32	02-11-2013	02-17-2013	11:35PM - 12:00AM	EYEWITNESS NEWS 1135PM SA/SU (4102)	3	30							X	1	800	1	800.00	
33	02-11-2013	02-17-2013	10:00PM - 11:00PM	CASTLE (4072)	3	30	X							1	8,000	1	8,000.00	
			----- ITEM LINE NOTE ----- CASTLE															
34	02-11-2013	02-17-2013	08:00PM - 09:00PM	TASTE (4074)	3	30		X						1	4,000	1	4,000.00	
			----- ITEM LINE NOTE ----- TASTE															

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Agency Est# W/O 2/11		CMS # 255747	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-11-2013	End Date 02-17-2013	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 255747		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
35	02-11-2013	02-17-2013	08:00PM - 09:00PM	MIDDLE/NEIGHBORS (4077)	3	30			X					1	4,800	1	4,800.00
			----- ITEM LINE NOTE ----- MIDDLE/NEIGHBORS														
36	02-11-2013	02-17-2013	09:00PM - 10:00PM	GREYS (4081)	3	30				X				1	9,600	1	9,600.00
			----- ITEM LINE NOTE ----- GREYS														
37	02-11-2013	02-17-2013	10:00PM - 11:00PM	SCANDAL (4082)	3	30				X				1	6,400	1	6,400.00
			----- ITEM LINE NOTE ----- SCANDAL														
38	02-11-2013	02-17-2013	10:00PM - 11:00PM	20/20 (4126)	3	30					X			1	6,400	1	6,400.00
			----- ITEM LINE NOTE ----- 2/20														
39	02-11-2013	02-17-2013	08:00PM - 11:00PM	MOVIE (4128)	3	30						X		1	2,000	1	2,000.00
			----- ITEM LINE NOTE ----- SAT MOVIE														
40	02-11-2013	02-17-2013	07:00PM - 08:00PM	AFV (4132)	3	30							X	1	3,200	1	3,200.00
			----- ITEM LINE NOTE ----- AFHV														
41	02-12-2013	02-12-2013	05:57PM - 06:05PM	STATE OF UNION (4673)	3	30		1						1	4,000	1	4,000.00
			----- ITEM LINE NOTE ----- STATE OF UNION														
		Cr Resolved	Rate Reason														
		02-12-2013	4,000 CRDT RESOLV														
		Total:	4,000														
														Credit Resolved Total:		-1	-4,000.00
A 42	02-17-2013	02-17-2013	08:00PM - 09:00PM	ONCE UPON A TIME (4133)	3	30							X	1	8,000	1	8,000.00
			----- ITEM LINE NOTE ----- ONCE UPON A TIME														

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Agency Est# W/O 2/11			CMS # 255747	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-11-2013	End Date 02-17-2013	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 255747					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
																	Contracted Gross Total:		101	140,080.00
																	Actual Gross Total:		92	128,880.00
																	Agency Commission:			19,332.00
																	Net Total:			109,548.00
Month/YR			Preempted	Made Good		Contract Total		Adjustments										Actual Total		
Feb 13			0.00	0.00		140,080.00		11,200.00 CR										128,880.00		
TOTAL			0.00	0.00		140,080.00		11,200.00 CR										128,880.00		

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