



WABC-TV/DT
New York

WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

LUC MEDIA INC - 5515
ATTN: JAMIE STERLING
25 WHITLOCK PLACE SW
SUITE # 201
MARIETTA GA 30064

DATE: 11-02-2012 PAGE: 1 of 2

Contract No 402435		Contract Dt 10-16-2012		Revision Dt 11-02-2012		Rev# 4	Advertiser SEAN PATRICK MALONEY FOR CONGRES		Brand D.C.C.C. – SEAN P MALONEY FOR CONGRES		Product Code POLITICALS				Station/Market WABC – NEW YORK							
Agency Est# D.C.C.C.			CMS # 246337		Sales Office PHILADELPHIA		Account Executive D. PARKER		Start Date 10-30-2012	End Date 11-04-2012	Billing M (Broadcast Month, Cycle 1)				Package N	Contract Title 246337						
Line	Start Date	End Date	Time Period	Description					RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
Agency CPE: E : D.C.C.C.																						
1	10-30-2012	11-02-2012	05:15AM – 05:56AM	AM EWN THIS MORNING 5-6AM (7426)					7	30		X	X	X	X			2	900	2	1,800.00	
2	10-30-2012	11-02-2012	06:15AM – 07:00AM	AM EWN THIS MORNING 6-7AM (7427)					7	30		X	X	X	X			1	2,000	1	2,000.00	
3	10-30-2012	11-02-2012	07:00AM – 09:00AM	AM GMA 7-9AM (7429)					7	30		X	X	X	X			2	2,400	2	4,800.00	
4	10-30-2012	11-02-2012	09:00AM – 10:57AM	DA AM DAYTIME 9AM-10:57AM (7437)					7	30		X	X	X	X			2	1,100	2	2,200.00	
5	10-30-2012	11-02-2012	10:58AM – 12:00PM	DA THE VIEW (10707)					7	30		X	X	X	X			3	3,500	3	10,500.00	
		Cr Resolved 10-31-2012 11-01-2012	Rate Reason 3,500 CRDT RESOLV 3,500 CRDT RESOLV																			
		Total:	7,000																			
																		Credit Resolved Total:			-2	-7,000.00
6	10-30-2012	11-02-2012	12:15PM – 12:30PM	DA PM DAYTIME ROTATION 12NOON-4PM (7439)					7	30		X	X	X	X			4	1,400	4	5,600.00	
7	10-30-2012	11-02-2012	03:00PM – 03:59PM	DA KATIE COURIC M-F (12182)					7	30		X	X	X	X			1	1,700	1	1,700.00	
8	10-30-2012	11-02-2012	04:15PM – 04:59PM	EN EWN AT 4PM M-F (11372)					7	30		X	X	X	X			2	1,500	2	3,000.00	
9	10-30-2012	11-02-2012	05:15PM – 05:55PM	EN EWN AT 5PM M-F (7450)					7	30		X	X	X	X			3	2,400	3	7,200.00	
		Cr Resolved 10-31-2012	Rate Reason 2,400 CRDT RESOLV																			
		Total:	2,400																			
																		Credit Resolved Total:			-1	-2,400.00
10	10-30-2012	11-04-2012	06:15PM – 07:30PM	EN EWN AT 6P (CFB) (7442)					7	30		X	X	X	X	X	X	3	2,400	3	7,200.00	
11	10-30-2012	11-02-2012	11:35PM – 12:02AM	LF NIGHTLINE M-F (7453)					7	30		X	X	X	X			1	2,200	1	2,200.00	

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 Est# D.C.C.C.			CMS # 246337		Sales Office PHILADELPHIA		Account Executive D. PARKER		Start Date 10-30-2012		End Date 11-04-2012		Billing M (Broadcast Month, Cycle 1)				Package N	Contract Title 246337			
Line	Start Date	End Date	Time Period		Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : D.C.C.C.																		
12	11-04-2012	11-04-2012	07:00AM - 09:00AM		SP: PRE MARATHON COVERAGE (12502)				7	30							X	1	3,000	1	3,000.00
13	11-04-2012	11-04-2012	04:28AM - 04:59AM		AM 430AM EWN THIS MORNING (9410)				7	30							X	1	500	1	500.00
A 14	11-03-2012	11-04-2012	11:15PM - 12:05AM		LN LATE NEWS CFB (7645)				7	30						X	X	1	4,700	1	4,700.00
A 15	11-03-2012	11-03-2012	06:15AM - 10:00AM		AM EWN SA/SU 6-10AM (7434)				7	30						X		3	400	3	1,200.00
A 16	11-04-2012	11-04-2012	05:15AM - 06:00AM		AM SA/SU 5-6AM (7433)				7	30							X	2	50	2	100.00
Contracted Gross Total:																			32	57,700.00	
Actual Gross Total:																			29	48,300.00	
Agency Commission:																				7,245.00	
Net Total:																				41,055.00	
Month/YR		Preempted			Made Good			Contract Total			Adjustments				Actual Total						
Nov 12		2,400.00			0.00			57,700.00			9,400.00 CR				48,300.00						
TOTAL		2,400.00			0.00			57,700.00			9,400.00 CR				48,300.00						

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