



KABC-TV GLENDALE
500 CIRCLE SEVEN DRIVE
GLENDALE CA 91201

KABC-TV Los Angeles

Acknowledgment of Agreement Between KABC-TV GLENDALE and

DATE: 02-13-2013 PAGE: 1 of 5

BUYING TIME - 6205
ATTN: KATHRYN WELSH
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON DC 20001

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
416418	02-08-2013	02-12-2013	3	WENDY GREUEL FOR MAYOR	WENDY GREUEL FOR MAYOR 2013	POLITICALS	KABC - GLENDALE

Agency Est# 450 453 2642			CMS # 255729	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-12-2013	End Date 02-18-2013	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 255729				
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 : 450 P : 453 E : 2642																	
1	02-12-2013	02-17-2013	05:00AM - 06:00AM	EYEWITNESS NEWS 5A (4024)				3	30	1	1	1	1				4	320	4	1,280.00
2	02-12-2013	02-17-2013	07:00AM - 09:00AM	GOOD MORNING AMERICA (4029)				3	30	1	1	1	1				4	640	4	2,560.00
3	02-18-2013	02-18-2013	07:00AM - 09:00AM	GOOD MORNING AMERICA (4029)				3	30	1							1	640	1	640.00
4	02-12-2013	02-17-2013	06:00AM - 07:00AM	EYEWITNESS NEWS 6AM (4025)				3	30	1	1	1	1				4	720	4	2,880.00
5	02-18-2013	02-18-2013	06:00AM - 07:00AM	EYEWITNESS NEWS 6AM (4025)				3	30	1							1	720	1	720.00
6	02-18-2013	02-18-2013	05:00AM - 06:00AM	EYEWITNESS NEWS 5A (4024)				3	30	1							1	400	1	400.00
7	02-18-2013	02-18-2013	11:00AM - 12:00PM	EYEWITNESS NEWS 11AM (4084)				3	30	1							1	480	1	480.00
8	02-12-2013	02-17-2013	11:00AM - 12:00PM	EYEWITNESS NEWS 11AM (4084)				3	30	1	1	1	1				4	480	4	1,920.00
9	02-18-2013	02-18-2013	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (4056)				3	30	1							1	560	1	560.00
10	02-12-2013	02-17-2013	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (4056)				3	30	1	1	1	1				4	640	4	2,560.00
11	02-18-2013	02-18-2013	03:00PM - 04:00PM	KATIE (M-F) (4087)				3	30	1							1	640	1	640.00
12	02-12-2013	02-17-2013	03:00PM - 04:00PM	KATIE (M-F) (4087)				3	30	1	1	1	1				4	640	4	2,560.00
13	02-12-2013	02-17-2013	10:00AM - 11:00AM	DAYTIME THE VIEW 10-11A (4057)				3	30	1	1	1	1				4	1,120	4	4,480.00
14	02-12-2013	02-17-2013	02:00PM - 03:00PM	THE DR OZ SHOW (4083)				3	30	1	1	1	1				4	640	4	2,560.00
15	02-18-2013	02-18-2013	02:00PM - 03:00PM	THE DR OZ SHOW (4083)				3	30	1							1	640	1	640.00

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Agency Est# 450 453 2642			CMS # 255729	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-12-2013	End Date 02-18-2013	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 255729				
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
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16	02-18-2013	02-18-2013	10:00AM - 11:00AM	DAYTIME THE VIEW 10-11A (4057)				3	30	1							1	1,440	1	1,440.00
17	02-12-2013	02-17-2013	06:30PM - 07:00PM	EYE ON LA (4105)				3	30						1		1	560	1	560.00
18	02-12-2013	02-17-2013	04:00PM - 05:00PM	EYEWITNESS NEWS 4PM (4088)				3	30		1	1	1	1			4	640	4	2,560.00
19	02-18-2013	02-18-2013	04:00PM - 05:00PM	EYEWITNESS NEWS 4PM (4088)				3	30	1							1	640	1	640.00
20	02-12-2013	02-17-2013	05:00PM - 06:00PM	EYEWITNESS NEWS 5-PM (4091)				3	30		1	1	1	1			4	960	4	3,840.00
21	02-18-2013	02-18-2013	05:00PM - 06:00PM	EYEWITNESS NEWS 5-PM (4091)				3	30	1							1	960	1	960.00
22	02-18-2013	02-18-2013	06:00PM - 06:30PM	EYEWITNESS NEWS 6PM (4093)				3	30	1							1	1,120	1	1,120.00
23	02-12-2013	02-17-2013	06:00PM - 06:30PM	EYEWITNESS NEWS 6PM (4093)				3	30			1	1	1			3	1,360	3	4,080.00
24	02-12-2013	02-17-2013	07:00PM - 08:00PM	JEOPARDY/WHEEL WEEKEND (4101)				3	30						1		1	640	1	640.00
25	02-12-2013	02-17-2013	07:00PM - 07:30PM	JEOPARDY M-F 7-730PM (4097)				3	30			1	1	1			3	2,000	3	6,000.00
26	02-12-2013	02-17-2013	07:30PM - 08:00PM	WHEEL OF FORTUNE 730-8P (4098)				3	30		1	1	1	1			4	1,920	4	7,680.00
27	02-12-2013	02-17-2013	07:00PM - 08:00PM	AFV (4132)				3	30							1	1	3,200	1	3,200.00
			----- ITEM LINE NOTE ----- AFHV																	
28	02-12-2013	02-17-2013	08:00PM - 09:00PM	THE TASTE (4074)				3	30		1						1	4,000	1	4,000.00
			----- ITEM LINE NOTE ----- THE TASTE																	

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Contract No 416418	Contract Dt 02-08-2013	Revision Dt 02-12-2013	Rev# 3	Advertiser WENDY GREUEL FOR MAYOR	Brand WENDY GREUEL FOR MAYOR 2013	Product Code POLITICALS								Station/Market KABC - GLENDALE							
Agency Est# 450 453 2642			CMS # 255729	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-12-2013	End Date 02-18-2013	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 255729						
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 : 450 P : 453 E : 2642																		
29	02-18-2013	02-18-2013	08:00PM - 10:00PM	BACHELOR (4070)				3	30	1							1	6,400	1	6,400.00	
			----- ITEM LINE NOTE ----- BACHELOR																		
30	02-12-2013	02-17-2013	08:00PM - 09:00PM	LAST MAN/MALIBU (4123)				3	30					1			1	3,200	1	3,200.00	
			----- ITEM LINE NOTE ----- LAST MAN/MALIBU																		
31	02-12-2013	02-17-2013	08:00PM - 11:00PM	MOVIE (4128)				3	30						1		1	2,000	1	2,000.00	
			----- ITEM LINE NOTE ----- MOVIE																		
32	02-12-2013	02-17-2013	08:00PM - 09:00PM	ONCE UPON A TIME (4133)				3	30								1	1	8,000	1	8,000.00
			----- ITEM LINE NOTE ----- ONCE UPON A TIME																		
33	02-12-2013	02-17-2013	08:00PM - 09:00PM	MIDDLE/NEIGHBORS (4077)				3	30			1					1	4,800	1	4,800.00	
			----- ITEM LINE NOTE ----- MIDDLE/NEIGHBORS																		
34	02-18-2013	02-18-2013	11:00PM - 11:35PM	EYEWITNESS NEWS 11PM (4106)				3	30	1							1	1,600	1	1,600.00	
35	02-18-2013	02-18-2013	10:00PM - 11:00PM	CASTLE (4072)				3	30	1							1	8,000	1	8,000.00	
			----- ITEM LINE NOTE ----- CASTLE																		
36	02-12-2013	02-17-2013	11:00PM - 11:35PM	EYEWITNESS NEWS 11PM (4106)				3	30		1	1	1	1		1	5	1,760	5	8,800.00	
37	02-18-2013	02-18-2013	11:35PM - 12:35AM	JIMMY KIMMEL (4109)				3	30	1							1	960	1	960.00	
38	02-12-2013	02-17-2013	11:35PM - 12:35AM	JIMMY KIMMEL (4109)				3	30		1	1	1				3	1,040	3	3,120.00	
			----- ITEM LINE NOTE ----- KIMMEL																		

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Agency Est# 450 453 2642			CMS # 255729	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-12-2013	End Date 02-18-2013	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 255729				
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39	02-12-2013	02-17-2013	08:00AM - 09:00AM	EYEWITNESS NEWS SAT 8AM (9143)				3	30						1		1	560	1	560.00
40	02-12-2013	02-17-2013	09:00AM - 11:00AM	EYEWITNESS NEWS SUN 9A (4052)				3	30							1	1	400	1	400.00
41	02-12-2013	02-17-2013	07:00AM - 08:00AM	GMA SATURDAY 7A (4049)				3	30						1		1	680	1	680.00
42	02-12-2013	02-17-2013	07:00AM - 08:00AM	EYEWITNESS NEWS SUN 7A (4048)				3	30							1	1	480	1	480.00
43	02-12-2013	02-17-2013	05:00AM - 06:00AM	EYEWITNESS NEWS SAT 5A (4045)				3	30						1		1	200	1	200.00
44	02-12-2013	02-17-2013	06:00AM - 07:00AM	GMA SUNDAY 6A (4050)				3	30							1	1	400	1	400.00
45	02-12-2013	02-17-2013	06:00AM - 07:00AM	EYEWITNESS NEWS SAT 6A (4047)				3	30						1		1	480	1	480.00
46	02-12-2013	02-17-2013	05:00AM - 06:00AM	EYEWITNESS NEWS SUN 5A (4046)				3	30							1	1	200	1	200.00
47	02-12-2013	02-17-2013	08:00AM - 09:00AM	THIS WEEK 757-9AM (4051)				3	30							1	1	640	0	0.00
48	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																	
49	02-13-2013	02-16-2013	04:00PM - 05:00PM	EYEWITNESS NEWS 4PM (4088)				3	30			X	X	X			1	640	1	640.00
50	02-14-2013	02-14-2013	08:00PM - 09:00PM	ZERO HOUR (4079)				3	30				X				1	4,800	1	4,800.00
			----- ITEM LINE NOTE ----- ZERO HOUR																	
51	02-14-2013	02-15-2013	12:00PM - 01:00PM	THE CHEW (4030)				3	30				X	X			1	1,120	1	1,120.00
			----- ITEM LINE NOTE ----- THE CHEW																	

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Agency Est# 450 453 2642			CMS # 255729	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 02-12-2013	End Date 02-18-2013	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 255729					
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
52	02-14-2013	02-15-2013	01:00PM - 02:00PM			GH (4030)			3	30			X	X		1	1,120	1	1,120.00	
			----- ITEM LINE NOTE -----																	
			GH																	
53	02-13-2013	02-14-2013	04:30AM - 04:59AM			EYEWITNESS NEWS 430AM (8680)			3	30			X	X		2	160	2	320.00	
																Contracted Gross Total:		96	123,880.00	
																Actual Gross Total:		96	123,880.00	
																Agency Commission:			18,582.00	
																Net Total:			105,298.00	
Month/YR			Preempted			Made Good			Contract Total			Adjustments			Actual Total					
Feb 13			5,920.00			0.00			123,880.00			0.00			123,880.00					
TOTAL			5,920.00			0.00			123,880.00			0.00			123,880.00					

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