AGREEMENT FORM FOR NON-CANDIDATE POLITICAL ADVERTISEMENTS

Revised 1/2/16

System and Location: TWC Media IRAL, ICLT, IGBO Date: 9/8/16

I, Neil Kammerman, do hereby request commercial time for use by:

NC Opportunity Committee
$117,904/Gross, $100,218.40/Net

(name of client for whom the schedule is purchased)

The **ATTACHED SCHEDULE** includes: Total Charges, Networks, Dayparts, Dates of Telecast & Commercial Quantity

Does this programming or message (in whole or in part) "communicate a political matter of national importance, or does it include reference(s) to *(1)* any legally qualified candidate, *(2)* any election to Federal office, or *(3)* a national legislative issue of public importance?" (Examples include, but are not limited to, Healthcare or Taxes)

☑ Yes ☐ No

If "Yes," please indicate the issue or topic to which, or the legally qualified candidate (and office sought) to whom, the programming refers in the box below:

Wayne Goodwin for Ins Commissioner

Payment for the above cablecast time has been furnished by: NC Opportunity Committee
(Name of Authorized Committee or Individual Providing Payment)

I, the undersigned, am authorized to purchase the time paid for by such person or entity. The entity furnishing the payment is:

☐ A corporation ☑ A committee ☐ An association ☐ Other unincorporated group ☐ An individual

List the name, title, email, phone number & address of the primary executive officer(s) or agents of the entity below:

Chris Hering
EI Equity
2222 S. Duke St
Durham NC 27713 972-448-9084

I agree to indemnify and hold harmless Time Warner Cable Media for any damages or liability that may ensue from the performance of the above-stated telecasts. I further agree to abide by the Time Warner Cable Media "Terms & Conditions."

Signed by non-candidate advertiser: Date: 9/7/16

Accepted/ Rejected by: Stephanie Neal Title: LSM Date:
(TWC Media Representative)

Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

PO #	
Ref #	

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	Media Inc (000357805)		15%
Client	ISS/NC Opportunity Committee (*** Prospect)		
Status	Proposal		
Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A
Region	IRAL - RALEIGH INTERCONNECT, 6776 (IRAL)		

BILLING INFORMATION

Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			
Division		Commodity	POL/Issue-Ass
Traffic Ord #		Billing Month	Broadcast

TIM #	964198

FLIGHT DATES

Contract Start	09/12/2016
Contract End	09/25/2016

TOTALS FOR CONTRACT

Total Spots	88
Gross Amt	$11,936.00
Agency Comm	$1,790.40
Net Amt	$10,145.60

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		51	ZRTW	TWC NEWS	W	09/12/16	09/18/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$218.00	$3,052.00	30
		51	ZRTW	TWC NEWS	W	09/19/16	09/25/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$218.00	$3,052.00	30
		51	ZRTW	TWC NEWS	W	09/12/16	09/18/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$86.00	$1,376.00	30
		51	ZRTW	TWC NEWS	W	09/19/16	09/25/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$86.00	$1,376.00	30
		51	ZRTW	TWC NEWS	W	09/12/16	09/18/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$110.00	$1,540.00	30
		51	ZRTW	TWC NEWS	W	09/19/16	09/25/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$110.00	$1,540.00	30

	Sep 16	Total
Spots	88	88
Grs $	$11,936	$11,936
Net $	$10,146	$10,146

Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

PO #	
Ref #	

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	Media Inc (000357805)		15%
Client	ISS/NC Opportunity Committee (*** Prospect)		
Status	Proposal		

Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A

Region	ICLT - CHARLOTTE INTERCONNECT, 6699 (ICLT)

BILLING INFORMATION

Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			

Division		Commodity	POL/Issue-Ass
Traffic Ord #		Billing Month	Broadcast

TIM #	964198

FLIGHT DATES

Contract Start	09/12/2016
Contract End	09/25/2016

TOTALS FOR CONTRACT

Total Spots	62
Gross Amt	$13,766.00
Agency Comm	$2,064.90
Net Amt	$11,701.10

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		71	CNN	CNN	W	09/12/16	09/18/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$133.00	$931.00	30
		71	CNN	CNN	W	09/19/16	09/25/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$133.00	$931.00	30
		51	CNN	CNN	W	09/12/16	09/18/16	X	X	X	X	X	X	X	10:00	18:00	24	1	24	$248.00	$5,952.00	30
		51	CNN	CNN	W	09/19/16	09/25/16	X	X	X	X	X	X	X	10:00	18:00	24	1	24	$248.00	$5,952.00	30

	Sep 16	Total
Spots	62	62
Grs $	$13,766	$13,766
Net $	$11,701	$11,701

Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

PO #	
Ref #	

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	Media Inc (000357805)		15%
Client	ISS/NC Opportunity Committee (*** Prospect)		
Status	Proposal		
Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A

BILLING INFORMATION

Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			
Division		Commodity	POL/Issue- Ass
Traffic Ord #		Billing Month	Broadcast

Region	IGBO - GREENSBORO INTERCONNECT, 6655 (IGBO)

TIM #	964198

FLIGHT DATES

Contract Start	09/12/2016
Contract End	09/25/2016

TOTALS FOR CONTRACT

Total Spots	98
Gross Amt	$6,124.00
Agency Comm	$918.60
Net Amt	$5,205.40

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		71	ZGTW	TWC NEWS	W	09/12/16	09/18/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$16.00	$112.00	30
		71	ZGTW	TWC NEWS	W	09/19/16	09/25/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$16.00	$112.00	30
		51	ZGTW	TWC NEWS	W	09/12/16	09/18/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$79.00	$1,106.00	30
		51	ZGTW	TWC NEWS	W	09/19/16	09/25/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$79.00	$1,106.00	30
		51	ZGTW	TWC NEWS	W	09/12/16	09/18/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$56.00	$896.00	30
		51	ZGTW	TWC NEWS	W	09/19/16	09/25/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$56.00	$896.00	30
		51	ZGTW	TWC NEWS	W	09/12/16	09/18/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$79.00	$948.00	30
		51	ZGTW	TWC NEWS	W	09/19/16	09/25/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$79.00	$948.00	30

	Sep 16	Total
Spots	98	98
Grs $	$6,124	$6,124
Net $	$5,205	$5,205

Contract Data Form - Summary

EDI INFORMATION	
Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

AE, CLIENT, AGENCY			
AE	Cindy Morgan (CSM)	Raleigh Sales	
Client	ISS/NC Opportunity Committee (*** Prospect)		
Agency	Media Inc (000357805)		15%
Bill Month	Broadcast	Contract Type	Standard/CM

BILLING INFORMATION			
Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			

TIM #	964198
Contract Start	09/12/2016
Contract End	09/25/2016

TOTALS FOR CONTRACT

Total Spots	248
Agency Comm	$4,773.90
Net Amt	$27,052.10

Summary by broadcast month for the following schedules:
1. IRAL - RALEIGH INTERCONNECT, 6776 (IRAL)
2. ICLT - CHARLOTTE INTERCONNECT, 6699 (ICLT)
3. IGBO - GREENSBORO INTERCONNECT, 6655 (IGBO)

	Sep 16	Total
Spots	248	248
Grs $	$31,826	$31,826
Net $	$27,052	$27,052

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____

Either signature on this order form or delivery to Time Warner Cable Media of any advertisement, advertising content or other materials of or behalf of Client for distribution, shall constitute Client's agreement to be bound by Time Warner Cable Media's Terms and Conditions, Digital Advertising Terms and Conditions, Search Terms and Conditions,Production Services Terms and Conditions, and ATT Inventory Terms and Conditions (collectively, the "TWC Terms and Conditions"), as applicable, provided to you by TimeWarner Cable Media and otherwise available either (I) through Time Warner Cable Media's website (www.twcmedia.com) or (II) upon request from your local Time Warner Cable Media office. The terms of the TWC Terms and Conditions, as applicable and as may be amended from time to time, are incorporated by reference into this order form and are agreed to as if set out in full herein.

Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

PO #	
Ref #	

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	Media Inc (000357805)		15%
Client	ISS/NC Opportunity Committee (*** Prospect)		
Status	Proposal		
Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A

BILLING INFORMATION

Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			
Division		Commodity	POL/Issue-Ass
Traffic Ord #		Billing Month	Broadcast

Region	IRAL - RALEIGH INTERCONNECT, 6776 (IRAL)

TIM #	964202

FLIGHT DATES

Contract Start	09/26/2016
Contract End	10/09/2016

TOTALS FOR CONTRACT

Total Spots	80
Gross Amt	$13,320.00
Agency Comm	$1,998.00
Net Amt	$11,322.00

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		51	ZRTW	TWC NEWS	W	09/26/16	10/02/16	X	X	X	X	X	X	X	05:00	10:00	12	1	12	$273.00	$3,276.00	30
		51	ZRTW	TWC NEWS	W	10/03/16	10/09/16	X	X	X	X	X	X	X	05:00	10:00	12	1	12	$273.00	$3,276.00	30
		51	ZRTW	TWC NEWS	W	09/26/16	10/02/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$108.00	$1,728.00	30
		51	ZRTW	TWC NEWS	W	10/03/16	10/09/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$108.00	$1,728.00	30
		51	ZRTW	TWC NEWS	W	09/26/16	10/02/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$138.00	$1,656.00	30
		51	ZRTW	TWC NEWS	W	10/03/16	10/09/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$138.00	$1,656.00	30

	Oct 16	Total
Spots	80	80
Grs $	$13,320	$13,320
Net $	$11,322	$11,322

Contract Data Form

EDI INFORMATION	
Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	
PO #	
Ref #	

ORDER INFORMATION			
AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	Media Inc (000357805)		15%
Client	ISS/NC Opportunity Committee (*** Prospect)		
Status	Proposal		
Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A

BILLING INFORMATION			
Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			
Division		Commodity	POL/Issue-Ass
Traffic Ord #		Billing Month	Broadcast

TIM #	964202
FLIGHT DATES	
Contract Start	09/26/2016
Contract End	10/09/2016
TOTALS FOR CONTRACT	
Total Spots	62
Gross Amt	$17,204.00
Agency Comm	$2,580.60
Net Amt	$14,623.40

Region	ICLT - CHARLOTTE INTERCONNECT, 6699 (ICLT)

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		71	CNN	CNN	W	09/26/16	10/02/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$166.00	$1,162.00	30
		71	CNN	CNN	W	10/03/16	10/09/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$166.00	$1,162.00	30
		51	CNN	CNN	W	09/26/16	10/02/16	X	X	X	X	X	X	X	10:00	18:00	24	1	24	$310.00	$7,440.00	30
		51	CNN	CNN	W	10/03/16	10/09/16	X	X	X	X	X	X	X	10:00	18:00	24	1	24	$310.00	$7,440.00	30

	Oct 16	Total
Spots	62	62
Grs $	$17,204	$17,204
Net $	$14,623	$14,623

Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	
PO #	
Ref #	

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	Media Inc (000357805)		15%
Client	ISS/NC Opportunity Committee (*** Prospect)		
Status	Proposal		
Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A

BILLING INFORMATION

Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			
Division		Commodity	POL/Issue- Ass
Traffic Ord #		Billing Month	Broadcast

TIM #	964202

FLIGHT DATES

Contract Start	09/26/2016
Contract End	10/09/2016

TOTALS FOR CONTRACT

Total Spots	94
Gross Amt	$7,606.00
Agency Comm	$1,140.90
Net Amt	$6,465.10

Region	IGBO - GREENSBORO INTERCONNECT, 6655 (IGBO)

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		71	ZGTW	TWC NEWS	W	09/26/16	10/02/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$21.00	$147.00	30
		71	ZGTW	TWC NEWS	W	10/03/16	10/09/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$21.00	$147.00	30
		51	ZGTW	TWC NEWS	W	09/26/16	10/02/16	X	X	X	X	X	X	X	05:00	10:00	12	1	12	$103.00	$1,236.00	30
		51	ZGTW	TWC NEWS	W	10/03/16	10/09/16	X	X	X	X	X	X	X	05:00	10:00	12	1	12	$103.00	$1,236.00	30
		51	ZGTW	TWC NEWS	W	09/26/16	10/02/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$74.00	$1,184.00	30
		51	ZGTW	TWC NEWS	W	10/03/16	10/09/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$74.00	$1,184.00	30
		51	ZGTW	TWC NEWS	W	09/26/16	10/02/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$103.00	$1,236.00	30
		51	ZGTW	TWC NEWS	W	10/03/16	10/09/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$103.00	$1,236.00	30

	Oct 16	Total
Spots	94	94
Grs $	$7,606	$7,606
Net $	$6,465	$6,465

Contract Data Form - Summary

EDI INFORMATION	
Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

AE, CLIENT, AGENCY			
AE	Cindy Morgan (CSM)		Raleigh Sales
Client	ISS/NC Opportunity Committee (*** Prospect)		
Agency	Media Inc (000357805)		15%
Bill Month	Broadcast	Contract Type	Standard/CM

BILLING INFORMATION			
Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			

TIM #	964202
Contract Start	09/26/2016
Contract End	10/09/2016

TOTALS FOR CONTRACT

Total Spots	236
Agency Comm	$5,719.50
Net Amt	$32,410.50

Summary by broadcast month for the following schedules:
1. IRAL - RALEIGH INTERCONNECT, 6776 (IRAL)
2. ICLT - CHARLOTTE INTERCONNECT, 6699 (ICLT)
3. IGBO - GREENSBORO INTERCONNECT, 6655 (IGBO)

	Oct 16	Total
Spots	236	236
Grs $	$38,130	$38,130
Net $	$32,411	$32,411

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____

Either signature on this order form or delivery to Time Warner Cable Media of any advertisement, advertising content or other materials of or behalf of Client for distribution, shall constitute Client's agreement to be bound by Time Warner Cable Media's Terms and Conditions, Digital Advertising Terms and Conditions, Search Terms and Conditions,Production Services Terms and Conditions, and ATT Inventory Terms and Conditions (collectively, the "TWC Terms and Conditions"), as applicable, provided to you by TimeWarner Cable Media and otherwise available either (I) through Time Warner Cable Media's website (www.twcmedia.com) or (II) upon request from your local Time Warner Cable Media office. The terms of the TWC Terms and Conditions, as applicable and as may be amended from time to time, are incorporated by reference into this order form and are agreed to as if set out in full herein.

Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

PO #	
Ref #	

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	Media Inc (000357805)		15%
Client	ISS/NC Opportunity Committee (*** Prospect)		
Status	Proposal		

Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A

Region	IRAL - RALEIGH INTERCONNECT, 6776 (IRAL)

BILLING INFORMATION

Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			

Division		Commodity	POL/Issue-Ass
Traffic Ord #		Billing Month	Broadcast

TIM #	964212

FLIGHT DATES

Contract Start	10/10/2016
Contract End	10/23/2016

TOTALS FOR CONTRACT

Total Spots	80
Gross Amt	$17,296.00
Agency Comm	$2,594.40
Net Amt	$14,701.60

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		51	ZRTW	TWC NEWS	W	10/10/16	10/16/16	X	X	X	X	X	X	X	05:00	10:00	12	1	12	$355.00	$4,260.00	30
		51	ZRTW	TWC NEWS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	05:00	10:00	12	1	12	$355.00	$4,260.00	30
		51	ZRTW	TWC NEWS	W	10/10/16	10/16/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$140.00	$2,240.00	30
		51	ZRTW	TWC NEWS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$140.00	$2,240.00	30
		51	ZRTW	TWC NEWS	W	10/10/16	10/16/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$179.00	$2,148.00	30
		51	ZRTW	TWC NEWS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$179.00	$2,148.00	30

	Oct 16	Total
Spots	80	80
Grs $	$17,296	$17,296
Net $	$14,702	$14,702

Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

PO #	
Ref #	

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	Media Inc (000357805)		15%
Client	ISS/NC Opportunity Committee (*** Prospect)		
Status	Proposal		
Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A
Region	ICLT - CHARLOTTE INTERCONNECT, 6699 (ICLT)		

BILLING INFORMATION

Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			
Division		Commodity	POL/Issue-Ass
Traffic Ord #		Billing Month	Broadcast

TIM #	964212

FLIGHT DATES

Contract Start	10/10/2016
Contract End	10/23/2016

TOTALS FOR CONTRACT

Total Spots	58
Gross Amt	$20,756.00
Agency Comm	$3,113.40
Net Amt	$17,642.60

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		71	CNN	CNN	W	10/10/16	10/16/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$216.00	$1,512.00	30
		71	CNN	CNN	W	10/17/16	10/23/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$216.00	$1,512.00	30
		51	CNN	CNN	W	10/10/16	10/16/16	X	X	X	X	X	X	X	10:00	18:00	22	1	22	$403.00	$8,866.00	30
		51	CNN	CNN	W	10/17/16	10/23/16	X	X	X	X	X	X	X	10:00	18:00	22	1	22	$403.00	$8,866.00	30

	Oct 16	Total
Spots	58	58
Grs $	$20,756	$20,756
Net $	$17,643	$17,643

Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

PO #	
Ref #	

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	Media Inc (000357805)		15%
Client	ISS/NC Opportunity Committee (*** Prospect)		
Status	Proposal		
Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A
Region	IGBO - GREENSBORO INTERCONNECT, 6655 (IGBO)		

BILLING INFORMATION

Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			
Division		Commodity	POL/Issue- Ass
Traffic Ord #		Billing Month	Broadcast

TIM #	964212

FLIGHT DATES

Contract Start	10/10/2016
Contract End	10/23/2016

TOTALS FOR CONTRACT

Total Spots	94
Gross Amt	$9,896.00
Agency Comm	$1,484.40
Net Amt	$8,411.60

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		71	ZGTW	TWC NEWS	W	10/10/16	10/16/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$28.00	$196.00	30
		71	ZGTW	TWC NEWS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$28.00	$196.00	30
		51	ZGTW	TWC NEWS	W	10/10/16	10/16/16	X	X	X	X	X	X	X	05:00	10:00	12	1	12	$134.00	$1,608.00	30
		51	ZGTW	TWC NEWS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	05:00	10:00	12	1	12	$134.00	$1,608.00	30
		51	ZGTW	TWC NEWS	W	10/10/16	10/16/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$96.00	$1,536.00	30
		51	ZGTW	TWC NEWS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	10:00	18:00	16	1	16	$96.00	$1,536.00	30
		51	ZGTW	TWC NEWS	W	10/10/16	10/16/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$134.00	$1,608.00	30
		51	ZGTW	TWC NEWS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$134.00	$1,608.00	30

	Oct 16	Total
Spots	94	94
Grs $	$9,896	$9,896
Net $	$8,412	$8,412

Contract Data Form - Summary

EDI INFORMATION	
Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	

AE, CLIENT, AGENCY			
AE	Cindy Morgan (CSM)	Raleigh Sales	
Client	ISS/NC Opportunity Committee (*** Prospect)		
Agency	Media Inc (000357805)		15%
Bill Month	Broadcast	Contract Type	Standard/CM

BILLING INFORMATION			
Address	3141 John Humphries Wynd, Suite 136 RALEIGH, NC 27612		
Contact	Tracy Hill	Phone	(919)834-8994
Notes			

TIM #	964212
Contract Start	10/10/2016
Contract End	10/23/2016

TOTALS FOR CONTRACT

Total Spots	232
Agency Comm	$7,192.20
Net Amt	$40,755.80

Summary by broadcast month for the following schedules:
1. IRAL - RALEIGH INTERCONNECT, 6776 (IRAL)
2. ICLT - CHARLOTTE INTERCONNECT, 6699 (ICLT)
3. IGBO - GREENSBORO INTERCONNECT, 6655 (IGBO)

	Oct 16	Total
Spots	232	232
Grs $	$47,948	$47,948
Net $	$40,756	$40,756

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____

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