AGREEMENT TO PURCHASE POLITICAL ADVERTISING AVAILABILITIES

Rev. 1/2/16

System and location: NCRG, ICLT, IRAL, IWIL, WLWI, IGBO (Time Warner Cable)

I, Dale Folwell (being or on behalf of)

a legally qualified candidate of the Republican political party for the office of NC Treasurer in the General election to be held on November 8th, do hereby request system time on channel See attached schedules as follows:

LENGTH OF TELECAST	HOUR	DAYS	TIMES PER WEEK	TOTAL NO. WEEKS	RATE

DATE OF FIRST TELECAST

DATE OF LAST TELECAST

Total Charges:
$199,938.00/Gross
$169,947.30/Net

The telecast time will be used by Folwell Committee

I represent that the advance payment for the above-described telecast time has been furnished by Folwell Committee and that Time Warner Cable Media Sales is authorized to describe that sponsor in your log and to announce the advertisement as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: ( ) a corporation; (X) a committee; ( ) an association; or ( ) other unincorporated group. The names and offices of the chief executive officers are:

DALE FOLWELL, COA CANDIDATE

I understand that: If the time is to be used by the candidate within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge ("LUR") of the system for the same class and amount of time for the same period; if the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above changes do not exceed the charges made for comparable use of such system by other users.

I certify that neither I, nor my authorized committee, will submit [nor has submitted] advertisements that make any direct reference to another candidate for the same office. I understand that if an advertisement directly refers to another candidate for the same office I am only entitled to receive LUR as set forth above if the advertisement contains (1) a clearly identifiable photographic or similar image of me/the candidate, and (2) a clearly legible printed statement (a) that identifies me/the candidate, (b) states that I/the Candidate have approved the advertisement and (c) that I/the candidate or my authorized committee paid for the advertisement and its telecasting.

I agree that use of the System for the above-stated purposes will be governed by the Communications Act of 1934, as amended, and the FCC's rules and regulations, particularly those provisions printed on the back thereof, which I have read and understand. I further 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 also agree to prepare a script or transcription, which will be delivered to the System at least _____ days before the time of the scheduled telecasts. (Note: the two preceding sentences do not apply if a candidate is using the time).

By: _____ Date: 10/27/16
(Candidate, Supporter or Agent)

Accepted/Rejected by Lynn Steph Title 10/28/16

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with FCC regulations (Section 76.1701)

Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	
PO #	
Ref #	
Region	IRAL! Raleigh Interconnect, 6776 (IRAL)

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	IN-HOUSE/POL/NCTREASURER/FOLW		15%
Client	POL/NCTREASURER/FOLWELL, DALE/R (20001		
Status	Submitted to Credit/Finance		
Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			
Division		Commodity	POL/State- Rep
Traffic Ord #		Billing Month	Broadcast

TIM #	976887

FLIGHT DATES

Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	583
Gross Amt	$91,445.00
Agency Comm	$13,716.75
Net Amt	$77,728.25

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	AMC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	30	1	30	$73.00	$2,190.00	30
		51	AMC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$260.00	$4,160.00	30
		51	CNN	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	30	1	30	$76.00	$2,280.00	30
		51	CNN	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$193.00	$3,088.00	30
		51	DISC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$278.00	$3,892.00	30
		51	DISC	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	2	1	2	$278.00	$556.00	30
		51	ESP2	MIKE & MIKE IN<	W	10/31/16	11/04/16	X	X	X	X	X			05:00	10:00	6	1	6	$61.00	$366.00	30
		51	ESP2	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	30	1	30	$61.00	$1,830.00	30
		71	ESPN	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$61.00	$427.00	30
		71	ESPN	AVG. ALL WKS<	W	11/07/16	11/07/16	X							00:00	02:00	1	1	1	$61.00	$61.00	30
		51	ESPN	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$174.00	$4,872.00	30
		51	FOOD	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$319.00	$4,466.00	30
		51	FX	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$325.00	$3,900.00	30
		51	FX	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	2	1	2	$325.00	$650.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	15	1	15	$201.00	$3,015.00	30
		51	FXNC	VARIOUS	W	11/07/16	11/07/16	X							05:00	10:00	2	1	2	$201.00	$402.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$374.00	$5,236.00	30
		71	HALL	HALLMARK MOVIE<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$9.00	$63.00	30
		51	HALL	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	11	1	11	$201.00	$2,211.00	30
		51	HALL	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$201.00	$201.00	30
		71	HGTV	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$23.00	$161.00	30
		51	HGTV	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$460.00	$6,440.00	30
		51	HIST	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$427.00	$5,978.00	30
		51	HIST	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	2	1	2	$427.00	$854.00	30
		51	LIF	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	12	1	12	$234.00	$2,808.00	30
		51	LIF	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$234.00	$234.00	30
		51	MNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	7	1	7	$51.00	$357.00	30

Client	POL/NCTREASURER/FOLWELL, DALE/R (200010149)	AE	Cindy Morgan (CSM)	TIM #	976887	Contract Start	10/31/2016
Region	IRAL! Raleigh Interconnect, 6776 (IRAL)					Contract End	11/13/2016

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	MNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$198.00	$2,772.00	30
		51	SYFY	SYFY MOVIE<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$131.00	$2,096.00	30
		71	TLC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$48.00	$336.00	30
		51	TLC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$250.00	$3,500.00	30
		51	TNT	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	30	1	30	$227.00	$6,810.00	30
		51	TVL	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$176.00	$2,464.00	30
		51	TWC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	15	1	15	$46.00	$690.00	30
		51	USA	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$169.00	$4,732.00	30
		51	ZRTW	TWC NEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	33	1	33	$83.00	$2,739.00	30
		51	ZRTW	TWC NEWS	W	11/07/16	11/07/16	X							05:00	10:00	3	1	3	$83.00	$249.00	30
		51	ZRTW	TWC NEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	56	1	56	$33.00	$1,848.00	30
		51	ZRTW	TWC NEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	33	1	33	$42.00	$1,386.00	30
		71	ZRTW	CAPITAL TNIGHT	W	10/31/16	11/04/16	X	X	X	X	X			19:00	19:30	5	1	5	$225.00	$1,125.00	30

	Nov 16	Total
Spots	583	583
Grs $	$91,445	$91,445
Net $	$77,728	$77,728

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	POL/NCTREASURER/FOLWELL, DALE/R (2000		
Agency	IN-HOUSE/POL/NCTREASURER/FOL		15%
Bill Month	Broadcast	Contract Type	Standard/CM

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

TIM #	976887
Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	583
Agency Comm	$13,716.75
Net Amt	$77,728.25

Summary by broadcast month for the following schedules:
1. IRAL! Raleigh Interconnect, 6776 (IRAL)

	Nov 16	Total
Spots	583	583
Grs $	$91,445	$91,445
Net $	$77,728	$77,728

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	IN-HOUSE/POL/NCTREASURER/FOLW		15%
Client	POL/NCTREASURER/FOLWELL, DALE/R (20001		
Status	Submitted to Sales Manager		

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

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

Division		Commodity	POL/State- Rep
Traffic Ord #		Billing Month	Broadcast

Region	ICLT - CHARLOTTE INTERCONNECT, 6699 (ICLT)

TIM #	976945

FLIGHT DATES

Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	328
Gross Amt	$70,032.00
Agency Comm	$10,504.80
Net Amt	$59,527.20

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	AMC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$330.00	$5,280.00	30
		51	DISC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$308.00	$4,928.00	30
		51	ESPN	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$288.00	$4,032.00	30
		51	ESPN	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$575.00	$9,200.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$288.00	$4,032.00	30
		51	FXNC	VARIOUS	W	11/07/16	11/07/16	X							05:00	10:00	1	1	1	$288.00	$288.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	25	1	25	$115.00	$2,875.00	30
		51	FXNC	VARIOUS	W	11/07/16	11/07/16	X							10:00	18:00	2	1	2	$115.00	$230.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$460.00	$7,360.00	30
		51	HALL	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	5	1	5	$58.00	$290.00	30
		51	HALL	VARIOUS	W	11/07/16	11/07/16	X							10:00	18:00	1	1	1	$58.00	$58.00	30
		51	HALL	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$230.00	$3,220.00	30
		51	HGTV	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	5	1	5	$173.00	$865.00	30
		51	HIST	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$345.00	$5,520.00	30
		51	HLN	FORENSIC FILES<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$168.00	$2,688.00	30
		51	MNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$127.00	$1,778.00	30
		51	MNBC	VARIOUS	W	11/07/16	11/07/16	X							05:00	10:00	1	1	1	$127.00	$127.00	30
		51	MNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$46.00	$1,288.00	30
		51	MNBC	VARIOUS	W	11/07/16	11/07/16	X							10:00	18:00	2	1	2	$46.00	$92.00	30
		51	MNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$115.00	$1,840.00	30
		51	TNT	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$345.00	$5,520.00	30
		71	ZCTW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$44.00	$308.00	30
		71	ZCTW	TWCNEWS	W	11/07/16	11/07/16	X							00:00	02:00	2	1	2	$44.00	$88.00	30
		51	ZCTW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$110.00	$1,540.00	30
		51	ZCTW	TWCNEWS	W	11/07/16	11/07/16	X							05:00	10:00	2	1	2	$110.00	$220.00	30
		51	ZCTW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$72.00	$2,016.00	30
		51	ZCTW	TWCNEWS	W	11/07/16	11/07/16	X							10:00	18:00	2	1	2	$72.00	$144.00	30

Client	POL/NCTREASURER/FOLWELL, DALE/R (200010149)	AE	Cindy Morgan (CSM)	TIM #	976945	Contract Start	10/31/2016
Region	ICLT - CHARLOTTE INTERCONNECT, 6699 (ICLT)					Contract End	11/13/2016

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	ZCTW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$220.00	$3,080.00	30
		71	ZCTW	CAPITAL TNIGHT	W	10/31/16	11/04/16	X	X	X	X	X			19:00	19:30	5	1	5	$225.00	$1,125.00	30

	Nov 16	Total
Spots	328	328
Grs $	$70,032	$70,032
Net $	$59,527	$59,527

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	POL/NCTREASURER/FOLWELL, DALE/R (2000		
Agency	IN-HOUSE/POL/NCTREASURER/FOL		15%
Bill Month	Broadcast	Contract Type	Standard/CM

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

TIM #	976945
Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	328
Agency Comm	$10,504.80
Net Amt	$59,527.20

Summary by broadcast month for the following schedules:
1. ICLT - CHARLOTTE INTERCONNECT, 6699 (ICLT)

	Nov 16	Total
Spots	328	328
Grs $	$70,032	$70,032
Net $	$59,527	$59,527

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	IN-HOUSE/POL/NCTREASURER/FOLW		15%
Client	POL/NCTREASURER/FOLWELL, DALE/R (20001		
Status	Submitted to Sales Manager		

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

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

Division		Commodity	POL/State- Rep
Traffic Ord #		Billing Month	Broadcast

TIM #	976947

FLIGHT DATES

Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	439
Gross Amt	$18,918.00
Agency Comm	$2,837.70
Net Amt	$16,080.30

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
		51	AMC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$120.00	$1,920.00	30
		51	AMC	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$120.00	$120.00	30
		51	CNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$9.00	$144.00	30
		51	CNBC	VARIOUS	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$9.00	$9.00	30
		51	CNN	VARIOUS	W	11/07/16	11/07/16	X							10:00	18:00	1	1	1	$15.00	$15.00	30
		51	CNN	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	8	1	8	$36.00	$288.00	30
		51	DISC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$180.00	$2,880.00	30
		51	DISC	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	2	1	2	$180.00	$360.00	30
		51	ESP2	MIKE & MIKE IN<	W	10/31/16	11/04/16	X	X	X	X	X			05:00	10:00	10	1	10	$22.00	$220.00	30
		51	ESP2	MIKE & MIKE IN<	W	11/07/16	11/07/16	X							05:00	10:00	1	1	1	$22.00	$22.00	30
		51	ESPN	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$55.00	$770.00	30
		51	ESPN	VARIOUS	W	11/07/16	11/07/16	X							05:00	10:00	1	1	1	$55.00	$55.00	30
		51	FOOD	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$54.00	$756.00	30
		51	FOOD	VARIOUS	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$54.00	$54.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	3	1	3	$45.00	$135.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	30	1	30	$25.00	$750.00	30
		51	FXNC	VARIOUS	W	11/07/16	11/07/16	X							10:00	18:00	1	1	1	$25.00	$25.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$120.00	$1,920.00	30
		51	FXNC	VARIOUS	W	11/07/16	11/07/16	X							18:00	24:00	2	1	2	$120.00	$240.00	30
		51	HALL	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$90.00	$1,260.00	30
		51	HALL	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$90.00	$90.00	30
		51	HGTV	AVG. ALL WKS<	W	11/07/16	11/07/16	X							10:00	18:00	1	1	1	$30.00	$30.00	30
		51	HIST	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$69.00	$1,104.00	30
		51	HIST	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$69.00	$69.00	30
		51	HLN	FORENSIC FILES<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$10.00	$160.00	30
		51	HLN	FORENSIC FILES<	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$10.00	$10.00	30
		51	MNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	30	1	30	$8.00	$240.00	30

Client	POL/NCTREASURER/FOLWELL, DALE/R (200010149)	AE	Cindy Morgan (CSM)	TIM #	976947	Contract Start	10/31/2016
Region	IGBO - GREENSBORO INTERCONNECT, 6655 (IGBO)					Contract End	11/13/2016

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	MNBC	VARIOUS	W	11/07/16	11/07/16	X							10:00	18:00	1	1	1	$8.00	$8.00	30
		51	MNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$18.00	$252.00	30
		51	MNBC	VARIOUS	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$18.00	$18.00	30
		51	NBCS	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	30	1	30	$5.00	$150.00	30
		51	NBCS	AVG. ALL WKS<	W	11/07/16	11/07/16	X							10:00	18:00	2	1	2	$5.00	$10.00	30
		51	NBCS	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	16	1	16	$5.00	$80.00	30
		51	NBCS	AVG. ALL WKS<	W	11/07/16	11/07/16	X							18:00	24:00	2	1	2	$5.00	$10.00	30
		51	TNT	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	30	1	30	$30.00	$900.00	30
		51	TNT	VARIOUS	W	11/07/16	11/07/16	X							10:00	18:00	1	1	1	$30.00	$30.00	30
		51	TNT	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$96.00	$1,344.00	30
		51	TNT	VARIOUS	W	11/07/16	11/07/16	X							18:00	24:00	1	1	1	$96.00	$96.00	30
		71	ZGTW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$5.00	$35.00	30
		71	ZGTW	TWCNEWS	W	11/07/16	11/07/16	X							00:00	02:00	1	1	1	$5.00	$5.00	30
		51	ZGTW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	21	1	21	$25.00	$525.00	30
		51	ZGTW	TWCNEWS	W	11/07/16	11/07/16	X							05:00	10:00	3	1	3	$25.00	$75.00	30
		51	ZGTW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	30	1	30	$18.00	$540.00	30
		51	ZGTW	TWCNEWS	W	11/07/16	11/07/16	X							10:00	18:00	3	1	3	$18.00	$54.00	30
		51	ZGTW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	21	1	21	$25.00	$525.00	30
		51	ZGTW	TWCNEWS	W	11/07/16	11/07/16	X							18:00	24:00	2	1	2	$25.00	$50.00	30
		71	ZGTW	CAPITAL TNIGHT	W	10/31/16	11/04/16	X	X	X	X	X			19:00	19:30	5	1	5	$113.00	$565.00	30

	Nov 16	Total
Spots	439	439
Grs $	$18,918	$18,918
Net $	$16,080	$16,080

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	POL/NCTREASURER/FOLWELL, DALE/R (2000		
Agency	IN-HOUSE/POL/NCTREASURER/FOL		15%
Bill Month	Broadcast	Contract Type	Standard/CM

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

TIM #	976947
Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	439
Agency Comm	$2,837.70
Net Amt	$16,080.30

Summary by broadcast month for the following schedules:
1. IGBO - GREENSBORO INTERCONNECT, 6655 (IGBO)

	Nov 16	Total
Spots	439	439
Grs $	$18,918	$18,918
Net $	$16,080	$16,080

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	IN-HOUSE/POL/NCTREASURER/FOLW		15%
Client	POL/NCTREASURER/FOLWELL, DALE/R (20001		
Status	Proposal		

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

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

Division		Commodity	POL/State- Rep
Traffic Ord #		Billing Month	Broadcast

TIM #	976949

FLIGHT DATES

Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	288
Gross Amt	$13,448.00
Agency Comm	$2,017.20
Net Amt	$11,430.80

Region	IWIL - Wilmington Interconnect, 7757 (IWIL)

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	AMC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$55.00	$770.00	30
		51	CNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$23.00	$322.00	30
		51	CNN	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$40.00	$560.00	30
		51	CNN	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$16.00	$448.00	30
		51	CNN	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$69.00	$966.00	30
		51	ESPN	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$109.00	$1,526.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$92.00	$1,288.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$37.00	$1,036.00	30
		51	FXNC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$173.00	$2,422.00	30
		51	HALL	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	25	1	25	$8.00	$200.00	30
		51	HALL	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$17.00	$238.00	30
		51	HGTV	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	25	1	25	$22.00	$550.00	30
		51	HGTV	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$75.00	$1,050.00	30
		51	HIST	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$56.00	$784.00	30
		51	MNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$23.00	$322.00	30
		51	MNBC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$46.00	$644.00	30
		51	TWC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$23.00	$322.00	30

	Nov 16	Total
Spots	288	288
Grs $	$13,448	$13,448
Net $	$11,431	$11,431

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	POL/NCTREASURER/FOLWELL, DALE/R (2000		
Agency	IN-HOUSE/POL/NCTREASURER/FOL		15%
Bill Month	Broadcast	Contract Type	Standard/CM

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

TIM #	976949
Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	288
Agency Comm	$2,017.20
Net Amt	$11,430.80

Summary by broadcast month for the following schedules:
1. IWIL - Wilmington Interconnect, 7757 (IWIL)

	Nov 16	Total
Spots	288	288
Grs $	$13,448	$13,448
Net $	$11,431	$11,431

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

FINANCE: _____ INV: _____

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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	IN-HOUSE/POL/NCTREASURER/FOLW		15%
Client	POL/NCTREASURER/FOLWELL, DALE/R (20001		
Status	Submitted to Credit/Finance		

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

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

Division		Commodity	POL/State- Rep
Traffic Ord #		Billing Month	Broadcast

TIM #	976951

FLIGHT DATES

Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	68
Gross Amt	$1,020.00
Agency Comm	$153.00
Net Amt	$867.00

Region	WLWI - New Hanover/Brunswick, 1022 (WLWI)

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
		70	TWNW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	00:00	02:00	7	1	7	$4.00	$28.00	30
		50	TWNW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	05:00	10:00	14	1	14	$18.00	$252.00	30
		50	TWNW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$10.00	$280.00	30
		50	TWNW	TWCNEWS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$15.00	$210.00	30
		70	TWNW	CAPITAL TONIGT	W	10/31/16	11/04/16	X	X	X	X	X			19:00	19:30	5	1	5	$50.00	$250.00	30

	Nov 16	Total
Spots	68	68
Grs $	$1,020	$1,020
Net $	$867	$867

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	POL/NCTREASURER/FOLWELL, DALE/R (2000		
Agency	IN-HOUSE/POL/NCTREASURER/FOL		15%
Bill Month	Broadcast	Contract Type	Standard/CM

BILLING INFORMATION			
Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

TIM #	976951
Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	68
Agency Comm	$153.00
Net Amt	$867.00

Summary by broadcast month for the following schedules:
1. WLWI - New Hanover/Brunswick, 1022 (WLWI)

	Nov 16	Total
Spots	68	68
Grs $	$1,020	$1,020
Net $	$867	$867

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

FINANCE: _____ INV: _____

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Contract Data Form

EDI INFORMATION

Client	
Product	
Estimate	
Order	
Do Not Submit EDI Invoice	
PO #	
Ref #	
Region	NCRG - North Carolina Region, 9407 (NCRG)

ORDER INFORMATION

AE 1	Cindy Morgan (CSM)	Raleigh Sales	100%
AE 2			
Agency	IN-HOUSE/POL/NCTREASURER/FOLW		15%
Client	POL/NCTREASURER/FOLWELL, DALE/R (20001		
Status	Submitted to Credit/Finance		
Copy Grp	New	Contract Type	Standard/CM
Rvn Type	Local Political	Order Type	N/A

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			
Division		Commodity	POL/State- Rep
Traffic Ord #		Billing Month	Broadcast

TIM #	976953

FLIGHT DATES

Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	342
Gross Amt	$5,026.00
Agency Comm	$753.90
Net Amt	$4,272.10

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
		50	AHC	AVG. ALL WKS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$29.00	$406.00	30
		50	BBCA	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$7.00	$196.00	30
		50	BBCA	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$21.00	$294.00	30
		50	BTV		W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$12.00	$336.00	30
		50	BTV		W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$29.00	$406.00	30
		50	CC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$7.00	$196.00	30
		50	CC	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$21.00	$294.00	30
		50	CMT	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$16.00	$224.00	30
		50	DIY	AVG. ALL WKS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$12.00	$336.00	30
		50	DIY	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$29.00	$406.00	30
		50	ESQ	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	20	1	20	$7.00	$140.00	30
		50	ESQ	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$21.00	$294.00	30
		50	FBN	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$21.00	$294.00	30
		50	NGC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$7.00	$196.00	30
		50	NGC	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$21.00	$294.00	30
		50	SCI	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$29.00	$406.00	30
		50	WETV	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	10:00	18:00	28	1	28	$3.00	$84.00	30
		50	WETV	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	18:00	24:00	14	1	14	$16.00	$224.00	30

	Nov 16	Total
Spots	342	342
Grs $	$5,026	$5,026
Net $	$4,272	$4,272

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	POL/NCTREASURER/FOLWELL, DALE/R (2000		
Agency	IN-HOUSE/POL/NCTREASURER/FOL		15%
Bill Month	Broadcast	Contract Type	Standard/CM

BILLING INFORMATION

Address	299 S. Westview Drive Winston Salem, NC 27104		
Contact		Phone	(336) 972-8836
Notes			

TIM #	976953
Contract Start	10/31/2016
Contract End	11/13/2016

TOTALS FOR CONTRACT

Total Spots	342
Agency Comm	$753.90
Net Amt	$4,272.10

Summary by broadcast month for the following schedules:
1. NCRG - North Carolina Region, 9407 (NCRG)

	Nov 16	Total
Spots	342	342
Grs $	$5,026	$5,026
Net $	$4,272	$4,272

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.