

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

**To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3**

<b>Station and Location:</b> <span style="font-size: 1.2em; font-family: cursive;">WAIZ - Hickory, NC</span>	<b>Date:</b> 04/06/16
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I, Midwest Communications & Media

being on behalf of: Dan Forest

a legally qualified candidate of the Republican

political party for the office of: Lt. Governor

in the General Election

election to be held on: November 8, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
(attached)					

**Attach proposed schedule with charges (if available):**

# 823.20 cross

I represent that the payment for the above described broadcast time has been furnished by:

The Committee to Elect Dan Forest

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Judy Lewis

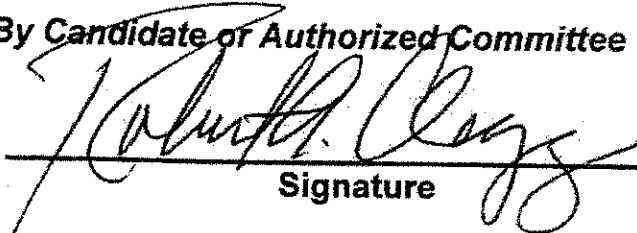
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

*To Be Signed By Candidate or Authorized Committee*

04/07/2016

Date



Signature

*To Be Signed By Station Representative*

Accepted

Accepted in Part

Rejected



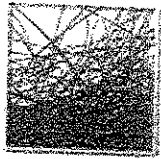
Signature

Dave Lingafelt

Printed Name

Gen. Mgr.

Title



**STRATA**<sup>®</sup>

**AEINBOX**<sup>®</sup>

**New Order Details**

PRINT CHANGE

Welcome Dave Lingafelt!

Freeze Panes

<b>Client:</b>	FOREST FOR LT GOVERNOR
<b>Product:</b>	10/25 - 11/07/2016
<b>Estimate:</b>	2016 - Regional Reps Order #: 40153
<b>Flight Start:</b>	10/24/2016
<b>CPE:</b>	4ESTL/RADIO/2016
<b>Rep:</b>	Regional Reps

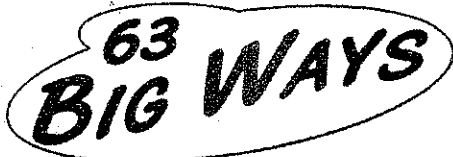
<b>Total Dollars:</b>	\$823.20 <input checked="" type="radio"/> Gross <input type="radio"/> Net
<b>Total Spots:</b>	56
<b>Primary Demo:</b>	Adults 18+
<b>Flight End:</b>	11/13/2016
<b>Separation:</b>	30
<b>Sales Office:</b>	Columbus

<b>Station/System:</b>	WAIZ-AM
<b>Market:</b>	Charlotte, NC
<b>AE:</b>	Debbie Spencer
<b>Survey:</b>	
<b>Status:</b>	Received
<b>Buyer Comments:</b>	All Rates Quoted Are Gross
<b>Disclaimer:</b>	<u>View</u>

<b>Dollar Breakout:</b>	<u>View</u>
<b>Spot Breakout:</b>	<u>View</u>
<b>GRP:</b>	0 <input checked="" type="radio"/> Rtg <input type="radio"/> IMP
<b>GIMP(000):</b>	0
<b>CPP:</b>	NA
<b>CPM:</b>	NA
<b>Version:</b>	1 / <input type="checkbox"/>

Ln	Ref	Days	Time	Program	Len	Dpt	Rate	C/T	Spots	GRP	Rtg	CPP	Note	10/24	10/31	11/7
1		TuWThF	06:00a-07:00p		30	RT	\$14.70	c	20	0	0	NA		20	0	0
2		MTuWThF	06:00a-07:00p		30	RT	\$14.70	c	30	0	0	NA		0	30	0
3		M	06:00a-07:00p		30	RT	\$14.70	c	6	0	0	NA		0	0	6

10/25/16 - 11/7/16 : 56 @ \$14.70 = \$823.20 gross



WAIZ -AM  
 PO Box 430 - Newton NC 28658-0430  
 Phone: 828-322-9472

REGIONAL REPS  
 6505 ROCKSIDE RD SUITE 200  
 CLEVELAND OH 44131

**INVOICE** NUMBER: 10668

WAIZ Hickory, NC

INVOICE DATE: 11/16/16  
 PAGE: 1 TYPE: Complete  
 ACCOUNT: 33312  
 CONTRACT: 3331201  
 PRODUCT:

<b>PAY THIS AMOUNT:</b>	<b>BY:</b>
\$699.72	12/1/16

Client: FOREST FOR LT GOVERNOR

Buyer: DEBBIE SPENCER

Times are preceded by the item designator A-Z.

Date	Number	WAIZ Times						
Tu 10/25/16	3	B-12:50p	B--4:50p	B--5:50p				
We 10/26/16	6	A--6:08a	A--8:09a	B-10:21a	B-12:20p	B--2:51p	B--6:50p	
Th 10/27/16	5	A--7:08a	A--8:09a	B-10:20a	B--1:50p	B--4:20p		
Fr 10/28/16	6	A--6:24a	A--7:48a	B--9:50a	B-10:50a	B-12:50p	B--2:50p	
Mn 10/31/16	6	A--7:08a	A--8:23a	B-10:20a	B--1:50p	B--3:21p	B--5:50p	
Tu 11/01/16	6	A--6:08a	A--8:09a	B--9:50a	B-11:50a	B--3:50p	B--5:20p	
We 11/02/16	6	A--7:08a	A--8:09a	B--9:20a	B-11:50a	B--2:20p	B--5:20p	
Th 11/03/16	6	A--6:08a	A--8:23a	B-10:51a	B-12:20p	B--3:20p	B--6:50p	
Fr 11/04/16	6	A--7:08a	A--8:24a	B-11:20a	B--1:20p	B--2:20p	B--5:21p	
Mn 11/07/16	6	A--6:08a	A--8:24a	B-10:50a	B-12:50p	B--2:50p	B--6:50p	

Contract #3331201 10/25/16 to 11/7/16

4ESTL/RADIO/2016 Est=40153

A: 11/13 18 30's @ \$14.70	\$264.60
B: 11/13 38 30's @ \$14.70	\$558.60

Total Charge: \$823.20

11/13 Agency Commission Credit -\$123.48

BALANCE OF INVOICE #10668 \$699.72