


Exhibit A

Warren RECC

A Touchstone Energy
Cooperative 

March 4, 2014

Ms. Patricia McCausland
Time Warner Communications (Insight Communications)
A/P Dept. 14800, Suite 13
7910 Crescent Executive Dr
Charlotte, NC 28217

RE: Pole Attachment Rentals Past Due (2013)

Dear Ms. McCausland:

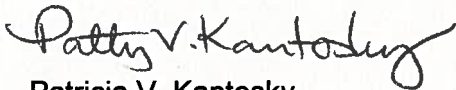
Attached you will find an invoice for pole attachment rentals **\$109,325.28** for the billing period **7/1/2013 – 12/31/2013**. Please send payment no later than **March 31, 2014**.

If we don't receive payment, we will assess a 6% late fee retroactive to August 10, 2013 and we will deem our pole attachment agreement with Time Warner Communications as non-compliant. Per our agreement, **Article XIX – Termination of Agreement**,

*If Licensee shall fail to comply with any of the terms or conditions of this Agreement or defaults if any of its obligations under this Agreement and shall fail within **thirty (30) days** after written notice from Licensor to correct such default or noncompliance (or such longer period as may be required under the circumstances), Licensor may, at its option, forthwith terminate this Agreement and all licenses granted hereunder, or the licenses covering the poles or anchors as to which such default or noncompliance shall have occurred.*

We appreciate your cooperation resolving this matter.

Sincerely,



Patricia V. Kantosky
GIS Manager



Invoice
Joint Use Attachments

Agency: Time Warner (Insight Communications)

Address: 515 Double Springs
P.O. Box 659
Bowling Green, KY 42102-0659

Phone: (270) 780-2180

Contact: Melissa Rodarte

Date: 7/10/2013

Summary

Total Support (billed) Attachments:	8,656
Annual Rate per Attachment:	\$25.26
Pole rental from 07/01/2013 - 12/31/2013:	\$109,325.28
TOTAL AMOUNT DUE:	\$109,325.28

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.