

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Southern Creative Resources, LLC
Attention: Accounts Payable
P.O. Box 1567
Attn: Benton Sawrey
Smithfield, NC 27577

INVOICE

DUPLICATE

Advertiser	POL/Carolina Partnership for Reform, Inc	Invoice #	1660862-1
Product	8/29-9/7 Political	Invoice Date	09/09/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/07/18

Property	WVBT	Order #	1660862
Account Executive	Katz Washington	Alt Order #	26138295
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/29/18 - 09/07/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	FOX College FB Prime	FOX College FB Prim		08/27/18 to 09/02/18	2x	-----S-				
	WVBT			Sa	09/01/18	:00			\$500.00	See MG 3.3,3.4,3.5,3.6,3.7	2
	WVBT			Sa	09/01/18	:30	11:33 PM	CPRTV082801H	\$500.00		1
2	WVBT	FOX College Football	FOX College Footbal		08/27/18 to 09/02/18	4x	-----S-				
	WVBT			Sa	09/01/18	:30	5:43 PM	CPRTV082801H	\$300.00		1
	WVBT			Sa	09/01/18	:30	5:56 PM	CPRTV082801H	\$300.00		4
	WVBT			Sa	09/01/18	:30	6:41 PM	CPRTV082801H	\$300.00		3
	WVBT			Sa	09/01/18	:30	7:37 PM	CPRTV082801H	\$300.00		2
3	WVBT	FOX College FB Prime	FOX College FB Prin		08/27/18 to 09/02/18	2x	-----S-				
	WVBT			Sa	09/01/18	:00			\$500.00	See MG 3.3,3.4,3.5,3.6,3.7	1
	WVBT			Sa	09/01/18	:00			\$500.00	See MG 3.3,3.4,3.5,3.6,3.7	2
	WVBT	Thu 8-9p	8-9p	Th	09/06/18	:30	8:44 PM	CPRTV082801H	\$500.00	MG for 1.2,3.1,3.2	7
	WVBT	WAVY News @10 on FOX43	10-1045p	F	09/07/18	:30	10:24 PM	CPRTV082801H	\$375.00	MG for 1.2,3.1,3.2	3
	WVBT	WAVY News @10 on FOX43	10-1045p	F	09/07/18	:30	10:30 PM	CPRTV082801H	\$375.00	MG for 1.2,3.1,3.2	4
	WVBT	Washington Huddle	Washington Huddle	F	09/07/18	:30	10:39 PM	CPRTV082801H	\$125.00	MG for 1.2,3.1,3.2	5
	WVBT	Washington Huddle	Washington Huddle	F	09/07/18	:30	10:52 PM	CPRTV082801H	\$125.00	MG for 1.2,3.1,3.2	6
4	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		08/27/18 to 09/02/18	2x	--W----				
	WVBT			W	08/29/18	:30	7:09 AM	CPRTV082801H	\$140.00		2
	WVBT			W	08/29/18	:30	7:27 AM	CPRTV082801H	\$140.00		1
5	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		08/27/18 to 09/02/18	2x	---T---				
	WVBT			Th	08/30/18	:30	7:27 AM	CPRTV082801H	\$140.00		2
	WVBT			Th	08/30/18	:30	7:43 AM	CPRTV082801H	\$140.00		1
6	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Southern Creative Resources, LLC
Attention: Accounts Payable
P.O. Box 1567
Attn: Benton Sawrey
Smithfield, NC 27577

INVOICE

DUPLICATE

Advertiser	POL/Carolina Partnership for Reform, Inc	Invoice #	1660862-1
Product	8/29-9/7 Political	Invoice Date	09/09/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/07/18
Property	WVBT	Order #	1660862
Account Executive	Katz Washington	Alt Order #	26138295
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/29/18 - 09/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		08/27/18 to 09/02/18	2x	----F--				
	WVBT			F	08/31/18	:30	7:07 AM	CPRTV082801H	\$140.00		1
	WVBT			F	08/31/18	:30	7:31 AM	CPRTV082801H	\$140.00		2
7	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		09/03/18 to 09/09/18	2x	M-----				
	WVBT			M	09/03/18	:30	7:13 AM	CPRTV082801H	\$140.00		1
	WVBT			M	09/03/18	:30	7:31 AM	CPRTV082801H	\$140.00		2
8	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		09/03/18 to 09/09/18	2x	-T-----				
	WVBT			Tu	09/04/18	:30	7:09 AM	CPRTV082801H	\$140.00		1
	WVBT			Tu	09/04/18	:30	7:26 AM	CPRTV082801H	\$140.00		2
9	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		09/03/18 to 09/09/18	2x	--W----				
	WVBT			W	09/05/18	:30	7:31 AM	CPRTV082801H	\$140.00		2
	WVBT			W	09/05/18	:30	7:55 AM	CPRTV082801H	\$140.00		1
10	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		09/03/18 to 09/09/18	2x	---T---				
	WVBT			Th	09/06/18	:30	7:12 AM	CPRTV082801H	\$140.00		1
	WVBT			Th	09/06/18	:30	7:31 AM	CPRTV082801H	\$140.00		2
11	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		09/03/18 to 09/09/18	2x	----F--				
	WVBT			F	09/07/18	:30	7:25 AM	CPRTV082801H	\$140.00		1
	WVBT			F	09/07/18	:30	7:42 AM	CPRTV082801H	\$140.00		2
12	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		08/27/18 to 09/02/18	2x	--W----				
	WVBT			W	08/29/18	:30	8:13 AM	CPRTV082801H	\$125.00		1
	WVBT			W	08/29/18	:30	8:37 AM	CPRTV082801H	\$125.00		2
13	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Southern Creative Resources, LLC
Attention: Accounts Payable
P.O. Box 1567
Attn: Benton Sawrey
Smithfield, NC 27577

INVOICE

DUPLICATE

Advertiser	POL/Carolina Partnership for Reform, Inc	Invoice #	1660862-1
Product	8/29-9/7 Political	Invoice Date	09/09/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/07/18
Property	WVBT	Order #	1660862
Account Executive	Katz Washington	Alt Order #	26138295
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/29/18 - 09/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		08/27/18 to 09/02/18	2x	---T---				
	WVBT			Th	08/30/18	:30	8:28 AM	CPRTV082801H	\$125.00		2
	WVBT			Th	08/30/18	:30	8:57 AM	CPRTV082801H	\$125.00		1
14	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		08/27/18 to 09/02/18	2x	----F--				
	WVBT			F	08/31/18	:30	8:27 AM	CPRTV082801H	\$125.00		1
	WVBT			F	08/31/18	:30	8:55 AM	CPRTV082801H	\$125.00		2
15	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/03/18 to 09/09/18	2x	M-----				
	WVBT			M	09/03/18	:30	8:09 AM	CPRTV082801H	\$125.00		1
	WVBT			M	09/03/18	:30	8:31 AM	CPRTV082801H	\$125.00		2
16	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/03/18 to 09/09/18	2x	-T-----				
	WVBT			Tu	09/04/18	:30	8:27 AM	CPRTV082801H	\$125.00		2
	WVBT			Tu	09/04/18	:30	8:43 AM	CPRTV082801H	\$125.00		1
17	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/03/18 to 09/09/18	2x	--W----				
	WVBT			W	09/05/18	:30	8:12 AM	CPRTV082801H	\$125.00		1
	WVBT			W	09/05/18	:30	8:55 AM	CPRTV082801H	\$125.00		2
18	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/03/18 to 09/09/18	2x	---T---				
	WVBT			Th	09/06/18	:30	8:26 AM	CPRTV082801H	\$125.00		1
	WVBT			Th	09/06/18	:30	8:55 AM	CPRTV082801H	\$125.00		2
19	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/03/18 to 09/09/18	2x	----F--				
	WVBT			F	09/07/18	:30	8:11 AM	CPRTV082801H	\$125.00		1
	WVBT			F	09/07/18	:30	8:38 AM	CPRTV082801H	\$125.00		2
20	WVBT	M-F 10-11a	10-11a								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Remit Address:

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Southern Creative Resources, LLC
Attention: Accounts Payable
P.O. Box 1567
Attn: Benton Sawrey
Smithfield, NC 27577

INVOICE

DUPLICATE

Advertiser	POL/Carolina Partnership for Reform, Inc
Product	8/29-9/7 Political
Estimate Number	

Invoice #	1660862-1
Invoice Date	09/09/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/07/18

Property	WVBT
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1660862
Alt Order #	26138295
Deal #	
Order Flight	08/29/18 - 09/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WVBT	M-F 10-11a	10-11a		08/27/18 to 09/02/18	2x	--W----				
	WVBT			W	08/29/18	:30	10:17 AM	CPRTV082801H	\$40.00		1
	WVBT			W	08/29/18	:30	10:59 AM	CPRTV082801H	\$40.00		2
21	WVBT	M-F 10-11a	10-11a		08/27/18 to 09/02/18	2x	---T---				
	WVBT			Th	08/30/18	:30	10:08 AM	CPRTV082801H	\$40.00		1
	WVBT			Th	08/30/18	:30	10:25 AM	CPRTV082801H	\$40.00		2
22	WVBT	M-F 10-11a	10-11a		08/27/18 to 09/02/18	2x	----F--				
	WVBT			F	08/31/18	:30	10:24 AM	CPRTV082801H	\$40.00		2
	WVBT			F	08/31/18	:30	10:54 AM	CPRTV082801H	\$40.00		1
23	WVBT	M-F 10-11a	10-11a		09/03/18 to 09/09/18	2x	M-----				
	WVBT			M	09/03/18	:30	10:21 AM	CPRTV082801H	\$40.00		2
	WVBT			M	09/03/18	:30	10:55 AM	CPRTV082801H	\$40.00		1
24	WVBT	M-F 10-11a	10-11a		09/03/18 to 09/09/18	2x	-T-----				
	WVBT			Tu	09/04/18	:30	10:27 AM	CPRTV082801H	\$40.00		2
	WVBT			Tu	09/04/18	:30	10:55 AM	CPRTV082801H	\$40.00		1
25	WVBT	M-F 10-11a	10-11a		09/03/18 to 09/09/18	2x	--W----				
	WVBT			W	09/05/18	:30	10:13 AM	CPRTV082801H	\$40.00		2
	WVBT			W	09/05/18	:30	10:34 AM	CPRTV082801H	\$40.00		1
26	WVBT	M-F 10-11a	10-11a		09/03/18 to 09/09/18	2x	---T---				
	WVBT			Th	09/06/18	:30	10:08 AM	CPRTV082801H	\$40.00		1
	WVBT			Th	09/06/18	:30	10:24 AM	CPRTV082801H	\$40.00		2
27	WVBT	M-F 10-11a	10-11a								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Southern Creative Resources, LLC
Attention: Accounts Payable
P.O. Box 1567
Attn: Benton Sawrey
Smithfield, NC 27577

INVOICE

DUPLICATE

Advertiser	POL/Carolina Partnership for Reform, Inc	Invoice #	1660862-1
Product	8/29-9/7 Political	Invoice Date	09/09/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/07/18
Property	WVBT	Order #	1660862
Account Executive	Katz Washington	Alt Order #	26138295
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/29/18 - 09/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WVBT	M-F 10-11a	10-11a								
					09/03/18 to 09/09/18	2x	----F--				
	WVBT			F	09/07/18	:30	10:36 AM	CPRTV082801H	\$40.00		1
	WVBT			F	09/07/18	:30	10:59 AM	CPRTV082801H	\$40.00		2
28	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								
					08/27/18 to 09/02/18	2x	--W----				
	WVBT			W	08/29/18	:30	7:10 PM	CPRTV082801H	\$150.00		2
	WVBT			W	08/29/18	:30	7:29 PM	CPRTV082801H	\$150.00		1
29	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								
					08/27/18 to 09/02/18	2x	---T---				
	WVBT			Th	08/30/18	:30	6:59 PM	CPRTV082801H	\$150.00		2
	WVBT			Th	08/30/18	:30	7:27 PM	CPRTV082801H	\$150.00		1
30	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								
					08/27/18 to 09/02/18	2x	----F--				
	WVBT			F	08/31/18	:30	7:08 PM	CPRTV082801H	\$150.00		1
	WVBT			F	08/31/18	:30	7:28 PM	CPRTV082801H	\$150.00		2
31	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								
					09/03/18 to 09/09/18	2x	M-----				
	WVBT			M	09/03/18	:30	7:10 PM	CPRTV082801H	\$150.00		2
	WVBT			M	09/03/18	:30	7:28 PM	CPRTV082801H	\$150.00		1
32	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								
					09/03/18 to 09/09/18	2x	-T-----				
	WVBT			Tu	09/04/18	:30	7:09 PM	CPRTV082801H	\$150.00		1
	WVBT			Tu	09/04/18	:30	7:25 PM	CPRTV082801H	\$150.00		2
33	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								
					09/03/18 to 09/09/18	2x	--W----				
	WVBT			W	09/05/18	:30	7:09 PM	CPRTV082801H	\$150.00		1
	WVBT			W	09/05/18	:30	7:29 PM	CPRTV082801H	\$150.00		2
34	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Southern Creative Resources, LLC
Attention: Accounts Payable
P.O. Box 1567
Attn: Benton Sawrey
Smithfield, NC 27577

INVOICE

DUPLICATE

Advertiser	POL/Carolina Partnership for Reform, Inc	Invoice #	1660862-1
Product	8/29-9/7 Political	Invoice Date	09/09/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/07/18
Property	WVBT	Order #	1660862
Account Executive	Katz Washington	Alt Order #	26138295
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/29/18 - 09/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		09/03/18 to 09/09/18	2x	--- T---				
	WVBT			Th	09/06/18	:30	7:09 PM	CPRTV082801H	\$150.00		1
	WVBT			Th	09/06/18	:30	7:25 PM	CPRTV082801H	\$150.00		2
35	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		09/03/18 to 09/09/18	2x	---- F--				
	WVBT			F	09/07/18	:30	7:09 PM	CPRTV082801H	\$150.00		1
	WVBT			F	09/07/18	:30	7:27 PM	CPRTV082801H	\$150.00		2
36	WVBT	WAVY News @10 on FOX43	10-1045p		08/27/18 to 09/02/18	2x	-- W----				
	WVBT			W	08/29/18	:30	10:13 PM	CPRTV082801H	\$375.00		2
	WVBT			W	08/29/18	:30	10:38 PM	CPRTV082801H	\$375.00		1
37	WVBT	WAVY News @10 on FOX43	10-1045p		08/27/18 to 09/02/18	2x	--- T---				
	WVBT			Th	08/30/18	:30	10:26 PM	CPRTV082801H	\$375.00		1
	WVBT			Th	08/30/18	:30	10:42 PM	CPRTV082801H	\$375.00		2
38	WVBT	WAVY News @10 on FOX43	10-1045p		09/03/18 to 09/09/18	2x	M-----				
	WVBT			M	09/03/18	:30	10:13 PM	CPRTV082801H	\$375.00		2
	WVBT			M	09/03/18	:30	10:39 PM	CPRTV082801H	\$375.00		1
39	WVBT	WAVY News @10 on FOX43	10-1045p		09/03/18 to 09/09/18	2x	- T-----				
	WVBT			Tu	09/04/18	:30	10:23 PM	CPRTV082801H	\$375.00		2
	WVBT			Tu	09/04/18	:30	10:37 PM	CPRTV082801H	\$375.00		1
40	WVBT	WAVY News @10 on FOX43	10-1045p		09/03/18 to 09/09/18	2x	-- W----				
	WVBT			W	09/05/18	:30	10:24 PM	CPRTV082801H	\$375.00		2
	WVBT			W	09/05/18	:30	10:42 PM	CPRTV082801H	\$375.00		1
41	WVBT	WAVY News @10 on FOX43	10-1045p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Southern Creative Resources, LLC
Attention: Accounts Payable
P.O. Box 1567
Attn: Benton Sawrey
Smithfield, NC 27577

INVOICE

DUPLICATE

Advertiser	POL/Carolina Partnership for Reform, Inc	Invoice #	1660862-1
Product	8/29-9/7 Political	Invoice Date	09/09/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/07/18
Property	WVBT	Order #	1660862
Account Executive	Katz Washington	Alt Order #	26138295
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/29/18 - 09/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WVBT	WAVY News @10 on FOX43	10-1045p		09/03/18 to 09/09/18	2x	--- T---				
	WVBT			Th	09/06/18	:30	10:13 PM	CPRTV082801H	\$375.00		2
	WVBT			Th	09/06/18	:30	10:36 PM	CPRTV082801H	\$375.00		1
42	WVBT	Fox News Sunday	Fox News Sunday		08/27/18 to 09/02/18	2x	-----S				
	WVBT			Su	09/02/18	:30	9:30 AM	CPRTV082801H	\$60.00		2
	WVBT			Su	09/02/18	:30	9:43 AM	CPRTV082801H	\$60.00		1
43	WVBT	Wed 8-10p	8-10p		08/27/18 to 09/02/18	3x	--W----				
	WVBT			W	08/29/18	:30	8:19 PM	CPRTV082801H	\$1,200.00		3
	WVBT			W	08/29/18	:30	8:43 PM	CPRTV082801H	\$1,200.00		1
	WVBT			W	08/29/18	:30	9:23 PM	CPRTV082801H	\$1,200.00		2
44	WVBT	Wed 8-10p	8-10p		09/03/18 to 09/09/18	3x	--W----				
	WVBT			W	09/05/18	:30	7:59 PM	CPRTV082801H	\$1,200.00		2
	WVBT			W	09/05/18	:30	8:44 PM	CPRTV082801H	\$1,200.00		3
	WVBT			W	09/05/18	:30	9:23 PM	CPRTV082801H	\$1,200.00		1

Aired Spots**94**

<u>Gross Total</u>	\$22,300.00	
<u>Agency Commission</u>	\$3,345.00	
<u>Net Amount Due</u>	\$18,955.00	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.