



Remit Address:
New Orleans WGNO
PO Box 847369
Dallas, TX 75284
Main: (504) 525-3838
Billing: (214) 765-4194

DUPLICATE INVOICE

| | | | |
|-----------------|--|----------------|---------------------|
| Advertiser | POL/Lindsey Valenti/24thJudicial Dist Cc | Invoice # | 4435774-1 |
| Order Brand | | Invoice Date | 04/28/24 |
| Product | Lindsey Valenti for Judge 2024 | Invoice Month | April 2024 |
| Estimate Number | | Invoice Period | 04/01/24 - 04/28/24 |

| | | | |
|-------------------|--------------------------------|--------------|---------------------|
| Property | WGNO | Order # | 4435774 |
| Account Executive | WGNO Local House | Alt Order # | |
| Sales Office | Local New Orleans Sales Office | Deal # | |
| Sales Region | Local | Order Flight | 04/13/24 - 04/16/24 |

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

| | |
|----------------|--------|
| Agency Ref | AU6039 |
| Advertiser Ref | |

Billing Address:

Buisson Creative Strategies
Attention: Accounts Payable
3330 North Causeway Boulevard
Suite 216
Metairie, LA 70002

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|-------------------|-----|----------------------|--------|----------|--------------------------|----------|----------------|-------|
| 1 | WGNO | GMNO | 5:00 AM-7:00 AM | | | | | | | | |
| | | | | | 04/15/24 to 04/21/24 | 1x | M----- | | | | |
| | WGNO | | | M | 04/15/24 | :30 | 5:12 AM | BCLV6THEJUSTI CETEAMV00: | \$35.00 | | 1 |
| 2 | WGNO | GMA | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 04/15/24 to 04/21/24 | 1x | -T----- | | | | |
| | WGNO | | | Tu | 04/16/24 | :30 | 7:59 AM | BCLV6THEJUSTI CETEAMV00: | \$75.00 | | 1 |
| 3 | WGNO | General Hospital | 12:58 PM-2:00 PM | | | | | | | | |
| | | | | | 04/15/24 to 04/21/24 | 1x | M----- | | | | |
| | WGNO | | | M | 04/15/24 | :30 | 1:59 PM | BCLV6THEJUSTI CETEAMV00: | \$65.00 | | 1 |
| 4 | WGNO | News at 5 | 5:00 PM-5:30 PM | | | | | | | | |
| | | | | | 04/15/24 to 04/21/24 | 1x | -T----- | | | | |
| | WGNO | | | Tu | 04/16/24 | :30 | 5:26 PM | BCLV6THEJUSTI CETEAMV00: | \$100.00 | | 1 |
| 5 | WGNO | News at 6 | 5:58 PM-6:30 PM | | | | | | | | |
| | | | | | 04/15/24 to 04/21/24 | 1x | M----- | | | | |
| | WGNO | | | M | 04/15/24 | :30 | 6:10 PM | BCLV6THEJUSTI CETEAMV00: | \$100.00 | | 1 |
| 6 | WGNO | Good Doctor | 9:00 PM-10:00 PM | | | | | | | | |
| | | | | | 04/15/24 to 04/21/24 | 1x | -T----- | | | | |
| | WGNO | | | Tu | 04/16/24 | :30 | 9:40 PM | BCLV6THEJUSTI CETEAMV00: | \$350.00 | | 1 |
| 7 | WGNO | News at 10 | 9:58 PM-10:35 PM | | | | | | | | |
| | | | | | 04/15/24 to 04/21/24 | 2x | MT----- | | | | |
| | WGNO | | | M | 04/15/24 | :30 | 10:26 PM | BCLV6THEJUSTI CETEAMV00: | \$65.00 | | 2 |
| | WGNO | | | Tu | 04/16/24 | :30 | 10:27 PM | BCLV6THEJUSTI CETEAMV00: | \$65.00 | | 1 |
| 8 | WGNO | Nightline | 11:33 PM-12:05 XM | | | | | | | | |
| | | | | | 04/15/24 to 04/21/24 | 1x | -T----- | | | | |
| | WGNO | | | Tu | 04/16/24 | :30 | 11:54 PM | BCLV6THEJUSTI CETEAMV00: | \$25.00 | | 1 |

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

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 <www.nexstar.tv/advertisingterms>



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|------|---------|-------------|-----------------|-----|----------------------|--------|----------|--------------------------|--------|----------------|-------|
| 9 | WGNO | Overnights | 1:00 XM-4:00 XM | | | | | | | | |
| | | | | | 04/15/24 to 04/21/24 | 4x | MT----- | | | | |
| | WGNO | | | M | 04/15/24 | :30 | 2:34 AM | BCLV6THEJUSTI CETEAMV00: | \$5.00 | | 1 |
| | WGNO | | | M | 04/15/24 | :30 | 3:27 AM | BCLV6THEJUSTI CETEAMV00: | \$5.00 | | 4 |
| | WGNO | | | Tu | 04/16/24 | :30 | 3:11 AM | BCLV6THEJUSTI CETEAMV00: | \$5.00 | | 3 |
| | WGNO | | | Tu | 04/16/24 | :30 | 3:31 AM | BCLV6THEJUSTI CETEAMV00: | \$5.00 | | 2 |

Aired Spots **13**

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$900.00 | <u>Payment Terms 30 Days</u> |
| <u>Agency Commission</u> | \$135.00 | |
| <u>Net Amount Due</u> | \$765.00 | |

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

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