CONTRACT



And:

Buisson Creative Strategies Attention: Britt Baudier 3330 North Causeway Boulevard Suite 216 Metairie, LA 70002

	Contract / Revision			Alt Order #	
	4435774	1			
Advertiser			Ori	ginal Date /	Revision
POL/Lindsey Valenti/24th	Judicial Dist	Court/I	0	4/12/24	/ 04/12/24
Contract Dates	Estimate #				
04/13/24 - 04/16/24					
Product					
Lindsey Valenti for Judge	2024				
Order Brand	Billing Cycle	Billing Calendar		endar_	Cash/Trade
	EOM	Broadca	roadcast		Cash
	Property	Account Executive		xecutive	Sales Office
	WGNO	WGNO Local House		cal House	Local New Orlea
	Special Handl	ling			
	Demographic				
	Households				
,	Agy Code	Advertis	ser	Code	Product 1/2
	Agency Ref AU6039		·	Advertiser	Ref

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time Days	Length Week Rate	Type Spots	Amount
N 1 WGNO04/15/24 04/15/24 GMNO Start Date End Date Weekdays Spots/Week Week: 04/15/24 04/21/24 M 1	5:00 AM-7:00 AM <u>Rate</u> \$35,00	:30	NM 1	\$35.00
N 2 WGNO04/16/24 04/16/24 GMA Start Date End Date Weekdays Spots/Week Week: 04/15/24 04/21/24 -T 1	7:00 AM-9:00 AM <u>Rate</u> \$75.00	:30	NM 1	\$75.00
N 3 WGNO04/15/24 04/15/24 General Hospital Start Date End Date Weekdays Spots/Week Week: 04/15/24 M 1	12:58 PM-2:00 PM <u>Rate</u> \$65.00	:30	NM 1	\$65.00
N 4 WGNO04/16/24 04/16/24 News at 5 Start Date Week: End Date 04/21/24 Weekdays -T Spots/Week 1	5:00 PM-5:30 PM <u>Rate</u> \$100.00	:30	NM 1	\$100.00
N 5 WGNO04/15/24 04/15/24 News at 6 Start Date	6p-630p <u>Rate</u> \$10 <mark>0.00</mark>	:30	NM 1	\$100.00
N 6 WGNO04/16/24 04/16/24 Good Doctor Start Date End Date Weekdays Spots/Week Week: 04/15/24 04/21/24 -T 1	9:00 PM-10:00 PM <u>Rate</u> \$35 <mark>0.00</mark>	:30	NM 1	\$350.00
N 7 WGNO04/15/24 04/16/24 News at 10 Start Date End Date Weekdays Spots/Week Week: 04/15/24 04/21/24 MT 2	9:58 PM-10:35 PM <u>Rate</u> \$65.00	:30	NM 2	\$130.00
N 8 WGNO04/16/24 04/16/24 Nightline Start Date End Date Weekdays Spots/Week Week: 04/15/24 04/21/24 -T 1	11:33 PM-12:05 X N <u>Rate</u> \$25.00	:30	NM 1	\$25.00
N 9 WGNO04/15/24 04/16/24 Overnights Start Date End Date Weekdays Spots/Week Week: 04/15/24 04/21/24 MT 4	1:00 XM-4:00 XM <u>Rate</u> \$5.00	:30	NM 4	\$20.00
	Total	S	13	\$900.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision 4435774 /	Alt Order #	
Advertiser POL/Lindsey Valenti/24tl	Original Date / Revision 04/12/24 / 04/12/24		
Contract Dates	Product	Estimate #	
04/13/24 - 04/16/24	Lindsey Valenti for Ju	udge	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/28/24	13	\$900.00	(\$135.00)	\$765.00
Totals	13	\$900.00	(\$135.00)	\$765.00

Signature:	Date:	