



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 #	4438340-1
Order Brand		Invoice Date	04/28/24
Product	Pol- 4.17-4.27	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WGNO	Order #	4438340
Account Executive	WGNO Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	04/17/24 - 04/27/24

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	GMA	7a-9a	04/15/24 to 04/21/24 2x --- 11--													
				Th	04/18/24	:30	7:39 AM	BCLV401FRI VOLOUS	\$75.00	1							
				F	04/19/24	:30	8:46 AM	BCLV010CRI MI NALDEFENSE	\$75.00	2							
				04/22/24 to 04/28/24 4x - 1111--													
				Tu	04/23/24	:30	8:54 AM	BCLV11NORESPECT	\$75.00	3							
				W	04/24/24	:30	8:48 AM	BCLV16DEFENSE	\$75.00	4							
				Th	04/25/24	:30	8:55 AM	BCLV13EXPERI ENCEHONEST	\$75.00	5							
				F	04/26/24	:30	8:54 AM	BCLV13EXPERI ENCEHONEST	\$75.00	6							
				2	WGNO	Sa GMA	7a-9a	04/15/24 to 04/21/24 2x ----- 2-									
								Sa	04/20/24	:30	7:41 AM	BCLV010CRI MI NALDEFENSE	\$30.00	1			
Sa	04/20/24	:30	8:27 AM					BCLV010CRI MI NALDEFENSE	\$30.00	2							
04/22/24 to 04/28/24 2x ----- 2-																	
Sa	04/27/24	:30	7:59 AM					BCLV13EXPERI ENCEHONEST	\$30.00	3							
Sa	04/27/24	:30	8:26 AM					BCLV14DNA	\$30.00	4							
3	WGNO	The View	10a-11a	04/15/24 to 04/21/24 2x --- 11--													
				Th	04/18/24	:30	10:31 AM	BCLV401FRI VOLOUS	\$100.00	1							
				F	04/19/24	:30	10:35 AM	BCLV010CRI MI NALDEFENSE	\$100.00	2							
				04/22/24 to 04/28/24 3x -- 111--													
				W	04/24/24	:30	10:31 AM	BCLV16DEFENSE	\$100.00	3							
				Th	04/25/24	:30	10:59 AM	BCLV13EXPERI ENCEHONEST	\$100.00	4							
				F	04/26/24	:30	10:59 AM	BCLV13EXPERI ENCEHONEST	\$100.00	5							
				4	WGNO	General Hospital	1p-2p	04/15/24 to 04/21/24 2x --- 11--									

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



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 #	4438340-1
Order Brand		Invoice Date	04/28/24
Product	Pol- 4.17-4.27	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WGNO	Order #	4438340
Account Executive	WGNO Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	04/17/24 - 04/27/24

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 #	
4	WGNO	General Hospital	1p-2p									
	WGNO			Th	04/18/24	:30	1:25 PM	BCLV401FRI VOLOUS	\$65.00		1	
	WGNO			F	04/19/24	:30	1:27 PM	BCLV01OCRI MI NALDEFENSE	\$65.00		2	
				04/22/24 to 04/28/24		3x	-- 111--					
	WGNO			W	04/24/24	:30	1:25 PM	BCLV13EXPERI ENCEHONEST	\$65.00		3	
	WGNO	Th	04/25/24	:30	1:28 PM	BCLV13EXPERI ENCEHONEST	\$65.00		4			
	WGNO	F	04/26/24	:30	1:25 PM	BCLV13EXPERI ENCEHONEST	\$65.00		5			
5	WGNO	WGNO 6p News	6p-630p									
				04/22/24 to 04/28/24		4x	1111---					
	WGNO			M	04/22/24	:30	6:28 PM	BCLV11NORESPECT	\$100.00		1	
	WGNO			Tu	04/23/24	:30	6:22 PM	BCLV16DEFENSE	\$100.00		2	
	WGNO			W	04/24/24	:30	6:09 PM	BCLV14DNA	\$100.00		3	
	WGNO	Th	04/25/24	:30	6:13 PM	BCLV14DNA	\$100.00		4			
6	WGNO	Sa 6p News	6p-630p									
				04/22/24 to 04/28/24		1x	----- 1-					
	WGNO	Sa	04/27/24	:30	6:33 PM	BCLV13EXPERI ENCEHONEST	\$40.00		1			
7	WGNO	20/20 Special	9op-10p									
				04/22/24 to 04/28/24		1x	- 1-----					
	WGNO	Tu	04/23/24	:30	9:35 PM	BCLV16DEFENSE	\$350.00		1			
8	WGNO	Abbott / Pyramid	8p-9p									
				04/22/24 to 04/28/24		1x	-- 1----					
	WGNO	W	04/24/24	:30	8:47 PM	BCLV13EXPERI ENCEHONEST	\$350.00		1			
9	WGNO	Idol	7p-9p									
				04/22/24 to 04/28/24		1x	1-----					
	WGNO	M	04/22/24	:30	8:36 PM	BCLV11NORESPECT	\$450.00		1			
11	WGNO	WGNO 10p News	10p-1035p									

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



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 #	4438340-1
Order Brand		Invoice Date	04/28/24
Product	Pol- 4.17-4.27	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WGNO	Order #	4438340
Account Executive	WGNO Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	04/17/24 - 04/27/24

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 #
11	WGNO	WGNO 10p News	10p-1035p		04/15/24 to 04/21/24	2x	--- 11--				
	WGNO			Th	04/18/24	:30	10:20 PM	BCLV401FRI VOLOUS	\$65.00		1
	WGNO			F	04/19/24	:30	10:26 PM	BCLV11NORESPECT	\$65.00		2
					04/22/24 to 04/28/24	5x	11111--				
	WGNO			M	04/22/24	:30	10:27 PM	BCLV11NORESPECT	\$65.00		3
	WGNO			Tu	04/23/24	:30	10:22 PM	BCLV16DEFENSE	\$65.00		4
	WGNO			W	04/24/24	:30	10:28 PM	BCLV14DNA	\$65.00		5
	WGNO			Th	04/25/24	:00			\$65.00	Credited	6
	WGNO			F	04/26/24	:00			\$65.00	Credited	7
12	WGNO	Nightline	1135p-1205a		04/15/24 to 04/21/24	2x	--- 11--				
	WGNO			Th	04/18/24	:30	12:05 AM	BCLV401FRI VOLOUS	\$25.00		1
	WGNO			F	04/19/24	:30	12:03 AM	BCLV11NORESPECT	\$25.00		2
					04/22/24 to 04/28/24	3x	-- 111--				
	WGNO			W	04/24/24	:30	12:04 AM	BCLV13EXPERI ENCEHONEST	\$25.00		3
	WGNO			Th	04/25/24	:00			\$25.00	Credited	4
	WGNO			F	04/26/24	:00			\$25.00	Credited	5
13	WGNO	Access Hollywood	1205a-1235a		04/15/24 to 04/21/24	2x	--- 11--				
	WGNO			Th	04/18/24	:30	12:22 AM	BCLV401FRI VOLOUS	\$20.00		1
	WGNO			F	04/19/24	:00			\$20.00	Credited	2
					04/22/24 to 04/28/24	3x	-- 111--				
	WGNO			W	04/24/24	:30	12:30 AM	BCLV14DNA	\$20.00		3
	WGNO			Th	04/25/24	:00			\$20.00	Credited	4
	WGNO			F	04/26/24	:00			\$20.00	Credited	5

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



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 #	4438340-1
Order Brand		Invoice Date	04/28/24
Product	Pol- 4.17-4.27	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WGNO	Order #	4438340
Account Executive	WGNO Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	04/17/24 - 04/27/24

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 #
14	WGNO	Overnights	105a-4a								
					04/15/24 to 04/21/24	6x	-- 222 --				
	WGNO			W	04/17/24	:30	3:03 AM	BCLV401FRI VOLOUS	\$5.00		1
	WGNO			W	04/17/24	:30	3:30 AM	BCLV401FRI VOLOUS	\$5.00		2
	WGNO			Th	04/18/24	:30	3:18 AM	BCLV401FRI VOLOUS	\$5.00		3
	WGNO			Th	04/18/24	:30	3:34 AM	BCLV401FRI VOLOUS	\$5.00		4
	WGNO			F	04/19/24	:30	1:34 AM	BCLV11NORESPECT	\$5.00		5
	WGNO			F	04/19/24	:30	3:45 AM	BCLV11NORESPECT	\$5.00		6
					04/22/24 to 04/28/24	10x	22222 --				
	WGNO			M	04/22/24	:30	1:31 AM	BCLV11NORESPECT	\$5.00		7
	WGNO			M	04/22/24	:30	3:22 AM	BCLV11NORESPECT	\$5.00		8
	WGNO			Tu	04/23/24	:30	3:08 AM	BCLV16DEFENSE	\$5.00		9
	WGNO			Tu	04/23/24	:30	3:23 AM	BCLV16DEFENSE	\$5.00		10
	WGNO			W	04/24/24	:30	3:12 AM	BCLV13EXPERI ENCEHONEST	\$5.00		11
	WGNO			W	04/24/24	:30	3:48 AM	BCLV14DNA	\$5.00		12
	WGNO			Th	04/25/24	:30	2:46 AM	BCLV14DNA	\$5.00		14
	WGNO			Th	04/25/24	:30	3:24 AM	BCLV13EXPERI ENCEHONEST	\$5.00		13
	WGNO			F	04/26/24	:30	3:15 AM	BCLV14DNA	\$5.00		15
	WGNO			F	04/26/24	:30	3:50 AM	BCLV13EXPERI ENCEHONEST	\$5.00		16
15	WGNO	Sa OVN	1a-4a								
					04/15/24 to 04/21/24	1x	----- 1-				
	WGNO			Sa	04/20/24	:30	1:29 AM	BCLV01OCRI MI NALDEFENSE	\$5.00		1
16	WGNO	Sa 4a OVN	4a-5a								
					04/15/24 to 04/21/24	1x	----- 1-				
	WGNO			Sa	04/20/24	:30	4:23 AM	BCLV01OCRI MI NALDEFENSE	\$5.00		1
17	WGNO	World News Now	Su 230a-4a								
					04/15/24 to 04/21/24	1x	----- 1				

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



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 Co	Invoice #	4438340-1
Order Brand		Invoice Date	04/28/24
Product	Pol- 4.17-4.27	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WGNO	Order #	4438340
Account Executive	WGNO Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	04/17/24 - 04/27/24

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 #
17	WGNO	World News Now	Su 230a-4a								
	WGNO			Su	04/21/24	:30	2:59 AM	BCLV010CRI MI NALDEFENSE	\$5.00		1
18	WGNO	Kelly and Mark	9a-10a								
				04/22/24 to 04/28/24		3x	-- 111--				
	WGNO			W	04/24/24	:30	9:51 AM	BCLV13EXPERI ENCEHONEST'	\$55.00		1
	WGNO			Th	04/25/24	:30	9:49 AM	BCLV14DNA	\$55.00		2
	WGNO			F	04/26/24	:30	9:42 AM	BCLV14DNA	\$55.00		3
19	WGNO	WGNO News	1030p-1105p								
				04/22/24 to 04/28/24		2x	--- 11--				
	WGNO			Th	04/25/24	:30	11:23 PM	BCLV13EXPERI ENCEHONEST'	\$65.00		1
	WGNO			F	04/26/24	:30	10:52 PM	BCLV14DNA	\$65.00		2
20	WGNO	Nightline Late Run	1205a-205a								
				04/22/24 to 04/28/24		2x	--- 11--				
	WGNO			Th	04/25/24	:30	12:58 AM	BCLV13EXPERI ENCEHONEST'	\$25.00		1
	WGNO			F	04/26/24	:30	12:16 AM	BCLV13EXPERI ENCEHONEST'	\$25.00		2
21	WGNO	Access Hollywood	1205a-1235a								
				04/22/24 to 04/28/24		1x	MTW----				
	WGNO			Tu	04/23/24	:30	12:30 AM	BCLV16DEFENSE	\$20.00		1
22	WGNO	Access Hollywood	1235a-105a								
				04/15/24 to 04/21/24		1x	---- 1--				
	WGNO			F	04/19/24	:30	1:00 AM	BCLV11NORESPECT	\$20.00		1
23	WGNO	Access Hollywood	105a-135a								
				04/22/24 to 04/28/24		1x	---- 1--				
	WGNO			F	04/26/24	:30	1:22 AM	BCLV13EXPERI ENCEHONEST'	\$20.00		1
24	WGNO	WGNO 5p News	5p-530p								
				04/22/24 to 04/28/24		1x	---- 1--				

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



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

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Lindsey Valenti/24thJudicial Dist Cc	Invoice #	4438340-1
Order Brand		Invoice Date	04/28/24
Product	Pol- 4.17-4.27	Invoice Month	April 2024
Estimate Number		Invoice Period	04/01/24 - 04/28/24

Property	WGNO	Order #	4438340
Account Executive	WGNO Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	04/17/24 - 04/27/24

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

Agency Ref	AU6039
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WGNO	WGNO 5p News	5p-530p	F	04/26/24	:30	5:29 PM	BCLV13EXPERI ENCEHONEST'	\$100.00		1

Aired Spots **68**

<u>Gross Total</u>	\$4,025.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$603.75	
<u>Net Amount Due</u>	\$3,421.25	

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms