



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

# DUPLICATE INVOICE

Advertiser	POL/Vincent Wynne/District Attorney/LA/	Invoice #	4380269-1
Order Brand		Invoice Date	03/31/24
Product	pol- 3.13-3.17	Invoice Month	March 2024
Estimate Number		Invoice Period	02/26/24 - 03/31/24

Property	WGNO	Order #	4380269
Account Executive	WGNO Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	03/13/24 - 03/17/24

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	5a-7a		03/11/24 to 03/17/24	1x	---T---				
	WGNO			Th	03/14/24	:30	5:59 AM	BCVW3SUPPORT	\$50.00		1
2	WGNO	GMA	7a-9a		03/11/24 to 03/17/24	2x	--11---				
	WGNO			W	03/13/24	:30	7:28 AM	BCVW3SUPPORT	\$130.00		1
	WGNO			F	03/15/24	:30	7:27 AM	BCVW3SUPPORT	\$130.00		2
3	WGNO	WGNO 11a News	11a-1130a		03/11/24 to 03/17/24	1x	---1---				
	WGNO			Th	03/14/24	:30	11:27 AM	BCVW3SUPPORT	\$120.00		1
4	WGNO	General Hospital	1p-2p		03/11/24 to 03/17/24	2x	--11---				
	WGNO			W	03/13/24	:30	1:28 PM	BCVW3SUPPORT	\$110.00		1
	WGNO			Th	03/14/24	:30	1:23 PM	BCVW3SUPPORT	\$110.00		2
5	WGNO	Judge Mathis	4p-5p		03/11/24 to 03/17/24	2x	---11--				
	WGNO			Th	03/14/24	:30	4:44 PM	BCVW3SUPPORT	\$110.00		1
	WGNO			F	03/15/24	:30	4:19 PM	BCVW3SUPPORT	\$110.00		2
6	WGNO	WGNO 5P News	5p-530p		03/11/24 to 03/17/24	1x	---1---				
	WGNO			Th	03/14/24	:30	5:11 PM	BCVW3SUPPORT	\$180.00		1
7	WGNO	WGNO 6p News	6p-630p		03/11/24 to 03/17/24	1x	----1--				
	WGNO			F	03/15/24	:30	6:13 PM	BCVW3SUPPORT	\$180.00		1
8	WGNO	WGNO 10p News	10p-1035p								

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

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8	WGNO	WGNO 10p News	10p-1035p		03/11/24 to 03/17/24	2x	--- 11--				
	WGNO			Th	03/14/24	:30	10:26 PM	BCVW3SUPPORT	\$80.00		1
	WGNO			F	03/15/24	:30	10:22 PM	BCVW3SUPPORT	\$80.00		2

Aired Spots                      **12**

<u>Gross Total</u>	<b>\$1,390.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$208.50</b>	
<u>Net Amount Due</u>	<b>\$1,181.50</b>	

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