



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 #	4385345-1
Order Brand		Invoice Date	03/31/24
Product	Pol- 3.18-3.23	Invoice Month	March 2024
Estimate Number		Invoice Period	02/26/24 - 03/31/24

Property	WGNO	Order #	4385345
Account Executive	WGNO Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	03/18/24 - 03/24/24

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		03/18/24 to 03/24/24	5x	11111--				
	WGNO			M	03/18/24	:30	7:59 AM	BCVW3SUPPORT	\$130.00		1
	WGNO			Tu	03/19/24	:30	7:25 AM	BCVW3SUPPORT	\$130.00		2
	WGNO			W	03/20/24	:30	8:30 AM	BCVW3SUPPORT	\$130.00		3
	WGNO			Th	03/21/24	:30	8:12 AM	WYNEEI NJUSTI CEV005	\$130.00		4
	WGNO			F	03/22/24	:30	7:24 AM	WYNNEANASTATI A30V001	\$130.00		5
2	WGNO	Sa GMA	7a-9a		03/18/24 to 03/24/24	1x	-----1-				
	WGNO			Sa	03/23/24	:30	7:59 AM	WYNNEANASTATI A30V001	\$35.00		1
3	WGNO	The View	10a-11a		03/18/24 to 03/24/24	2x	-1-1---				
	WGNO			Tu	03/19/24	:30	10:59 AM	BCVW3SUPPORT	\$180.00		1
	WGNO			Th	03/21/24	:30	10:59 AM	BCVW3SUPPORT	\$180.00		2
4	WGNO	WGNO 11a News	11a-1130a		03/18/24 to 03/24/24	3x	1-1-1--				
	WGNO			M	03/18/24	:30	11:11 AM	BCVW3SUPPORT	\$120.00		1
	WGNO			W	03/20/24	:30	11:28 AM	BCVW3SUPPORT	\$120.00		2
	WGNO			F	03/22/24	:30	11:07 AM	WYNEEI NJUSTI CEV005	\$120.00		3
5	WGNO	GMA3	12p-1p		03/18/24 to 03/24/24	2x	-1-1---				
	WGNO			Tu	03/19/24	:30	12:28 PM	BCVW3SUPPORT	\$55.00		1
	WGNO			Th	03/21/24	:30	12:28 PM	WYNEEI NJUSTI CEV005	\$55.00		2
6	WGNO	General Hospital	1p-2p		03/18/24 to 03/24/24	3x	1-1-1--				
	WGNO			M	03/18/24	:30	1:27 PM	BCVW3SUPPORT	\$110.00		1

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6	WGNO	General Hospital	1p-2p								
	WGNO			W	03/20/24	:30	1:25 PM	BCVW3SUPPORT	\$110.00		2
	WGNO			F	03/22/24	:30	1:24 PM	WYNNEANASTATI A30V001	\$110.00		3
7	WGNO	WGNO 6p News	6p-630p								
				03/18/24 to 03/24/24		5x	11111--				
	WGNO			M	03/18/24	:30	6:09 PM	BCVW3SUPPORT	\$180.00		1
	WGNO			Tu	03/19/24	:30	6:12 PM	BCVW3SUPPORT	\$180.00		2
	WGNO			W	03/20/24	:30	6:28 PM	WYNEEI JUSTI CEV005	\$180.00		3
	WGNO			Th	03/21/24	:30	6:28 PM	WYNNEANASTATI A30V001	\$180.00		4
	WGNO			F	03/22/24	:30	6:09 PM	WYNNEANASTATI A30V001	\$180.00		5
8	WGNO	Good Dr	9op-10p								
				03/18/24 to 03/24/24		1x	-1-----				
	WGNO			Tu	03/19/24	:30	9:37 PM	BCVW3SUPPORT	\$525.00		1
9	WGNO	Greys	8p-9p								
				03/18/24 to 03/24/24		1x	---1---				
	WGNO			Th	03/21/24	:30	8:37 PM	WYNEEI JUSTI CEV005	\$700.00		1
10	WGNO	WGNO 10p News	10p-1035p								
				03/18/24 to 03/24/24		3x	1-1-1--				
	WGNO			M	03/18/24	:30	10:26 PM	BCVW3SUPPORT	\$80.00		1
	WGNO			W	03/20/24	:30	10:10 PM	BCVW3SUPPORT	\$80.00		2
	WGNO			F	03/22/24	:30	10:27 PM	WYNEEI JUSTI CEV005	\$80.00		3
11	WGNO	M-F OVN	105a-4a								
				03/18/24 to 03/24/24		5x	11111--				
	WGNO			M	03/18/24	:30	3:14 AM	BCVW3SUPPORT	\$5.00		1
	WGNO			Tu	03/19/24	:30	3:31 AM	BCVW3SUPPORT	\$5.00		2
	WGNO			W	03/20/24	:30	3:31 AM	WYNEEI JUSTI CEV005	\$5.00		3

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11	WGNO	M-F OVN	105a-4a								
	WGNO			Th	03/21/24	:30	3:31 AM	WYNNEANASTATI A30V001	\$5.00		4
	WGNO			F	03/22/24	:30	3:05 AM	WYNNEANASTATI A30V001	\$5.00		5

Aired Spots **31**

<u>Gross Total</u>	\$4,235.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$635.25	
<u>Net Amount Due</u>	\$3,599.75	

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