

Billing Address:

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

INVOICE

Advertiser	POL/Vincent Wynne/District Attorney/LA/
Order Brand	
Product	Pol- 2.28-3.3
Estimate Number	

Invoice #	4364563-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

Property	WGNO	
Account Executive	WGNO Local House	
Sales Office	Local New Orleans Sales Office	
Sales Region	Local	

Order #	4364563
Alt Order #	
Deal #	
Order Flight	02/28/24 - 03/03/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	AU6039
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WGNO	GMA	7a-9a								
				02/26/24 t	o 03/03/24	3x	WГF				
	WGNO			W	02/28/24	:30	8:38 AM	WYNNEVOO3FI NAL	\$130.00		1
	WGNO			Th	02/29/24	:30	8:29 AM	WYNNEVOO3FI NAL	\$130.00		2
	WGNO			F	03/01/24	:30	8:09 AM	WYNNEVOO3FI NAL	\$130.00		3
2	WGNO	Sa GMA	7a-9a								
				02/26/24 t	o 03/03/24	2x	S-				
	WGNO			Sa	03/02/24	:30	7:29 AM	WYNNEVOO3FI NAL	\$35.00		1
	WGNO			Sa	03/02/24	:30	8:30 AM	WYNNEVOO3FI NAL	\$35.00		2
3	WGNO	Su GMA	7a-8a								
				02/26/24 t	o 03/03/24	2x	S				
	WGNO			Su	03/03/24	:30	7:42 AM	WYNNEVOO3FI NAL	\$45.00		2
	WGNO			Su	03/03/24	:30	7:59 AM	WYNNEVOO3FI NAL	\$45.00		1
4	WGNO	This Week	8a-9a								
				02/26/24 t	o 03/03/24	1x	S				
	WGNO			Su	03/03/24	:30	8:30 AM	WYNNEVOO3FI NAL	\$80.00		1
5	WGNO	Kelly and Mark	9a-10a								
		·		02/26/24 t	o 03/03/24	1x	T				
	WGNO			Th	02/29/24	:30	9:47 AM	WYNNEVOO3FI NAL	\$55.00		1
6	WGNO	GMA3	12p-1p								
			• •	02/26/24 t	o 03/03/24	3x	WTF				
	WGNO			W	02/28/24	:30	12:29 PM	WYNNEVOO3FI NAL	\$55.00		3
	WGNO			Th	02/29/24	:30	12:54 PM	WYNNEVOO3FI NAL	\$55.00		2
	WGNO			F	03/01/24	:30	12:54 PM	WYNNEVOO3FI NAL	\$55.00		1
7	WGNO	General Hospital	1p-2p								
			•	02/26/24 t	o 03/03/24	2x	WT				

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



Billing Address:

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

INVOICE

Advertiser	POL/Vincent Wynne/District Attorney/LA/	Invoice
Order Brand		Invoice
Product	Pol- 2.28-3.3	Invoice
Estimate Number		Invoice

Invoice #	4364563-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

Property	WGNO
Account Executive	WGNO Local House
Sales Office	Local New Orleans Sales Office
Sales Region	Local

Order #	4364563
Alt Order #	
Deal #	
Order Flight	02/28/24 - 03/03/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	AU6039
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WGNO	General Hospital	1p-2p								
	WGNO			W	02/28/24	:30	1:27 PM	WYNNEVOO3FI NAL	\$110.00		2
	WGNO			Th	02/29/24	:30	1:26 PM	WYNNEVOO3FI NAL	\$110.00		1
8	WGNO	WGNO 5p News	5p-530p								
		-		02/26/24 to	03/03/24	1x	T				
	WGNO			Th	02/29/24	:30	5:14 PM	WYNNEVOO3FI NAL	\$180.00		1
9	WGNO	Abbott/Celeb FF	8p-9p								
				02/26/24 to	03/03/24	1x	W				
	WGNO			W	02/28/24	:30	8:46 PM	WYNNEVOO3FI NAL	\$525.00		1
10	WGNO	Shark Tank	7p-8p								
				02/26/24 to	03/03/24	1x	F				
	WGNO			F	03/01/24	:30	7:22 PM	WYNNEVOO3FI NAL	\$525.00		1
11	WGNO	Nightline	1135p-1205a								
				02/26/24 to	03/03/24	3x	WTF				
	WGNO			W	02/28/24	:30	12:03 AM	WYNNEVOO3FI NAL	\$40.00		1
	WGNO			Th	02/29/24	:30	11:50 PM	WYNNEVOO3FI NAL	\$40.00		3
	WGNO			F	03/01/24	:30	12:04 AM	WYNNEVOO3FI NAL	\$40.00		2
12	WGNO	Access Hollywood	1205a-1235a								
				02/26/24 to	03/03/24	3x	WTF				
	WGNO			W	02/28/24	:30	12:30 AM	WYNNEVOO3FI NAL	\$20.00		1
	WGNO			Th	02/29/24	:30	12:23 AM	WYNNEVOO3FI NAL	\$20.00		3
	WGNO			F	03/01/24	:00			\$20.00	Credited	2
13	WGNO	Extra	135a-205a								
				02/26/24 to	03/03/24	3x	WTF				
	WGNO			W	02/28/24	:30	2:04 AM	WYNNEVOO3FI NAL	\$15.00	_	2
	WGNO			Th	02/29/24	:30	2:04 AM	WYNNEVOO3FI NAL	\$15.00		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



Billing Address:

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

INVOICE

Advertiser	POL/Vincent Wynne/District Attorney/LA/	I
Order Brand		П
Product	Pol- 2.28-3.3	П
Estimate Number		П

Invoice #	4364563-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

Property	WGNO
Account Executive	WGNO Local House
Sales Office	Local New Orleans Sales Office
Sales Region	Local

Order #	4364563
Alt Order #	
Deal #	
Order Flight	02/28/24 - 03/03/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	AU6039
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WGNO	Extra	135a-205a	•	•				•		
	WGNO			F	03/01/24	:30	2:00 AM	WYNNEVOO3FI NAL	\$15.00		3
14	WGNO	Good Dr	1130p-1230a								
				02/26/2	4 to 03/03/24	1x	S				
	WGNO			Su	03/03/24	:30	11:52 PM	WYNNEVOO3FI NAL	\$15.00		1
15	WGNO	Good Dr	1230a-130a								
				02/26/2	24 to 03/03/24	1x	S				
	WGNO			Su	03/03/24	:30	12:41 AM	WYNNEVOO3FI NAL	\$15.00		1
16	WGNO	OVN	105a-4a								
				02/26/2	4 to 03/03/24	6x	WTF				
	WGNO			W	02/28/24	:30	3:14 AM	WYNNEVOO3FI NAL	\$5.00		4
	WGNO			W	02/28/24	:30	3:31 AM	WYNNEVOO3FI NAL	\$5.00		1
	WGNO			<u>T</u> h	02/29/24	:30	3:10 AM	WYNNEVOO3FI NAL	\$5.00		5
	WGNO			Th_	02/29/24	:30	3:31 AM	WYNNEVOO3FI NAL	\$5.00		2
	WGNO			F _	03/01/24	:30	3:43 AM	WYNNEVOO3FI NAL	\$5.00		3
	WGNO			F	03/01/24	:30	3:56 AM	WYNNEVOO3FI NAL	\$5.00		6
17	WGNO	World News Now	Su 230a-4a								
					4 to 03/03/24	2x	S				
	WGNO			Su	03/03/24	:30	2:48 AM	WYNNEVOO3FI NAL	\$5.00		2
	WGNO			Su	03/03/24	:30	3:48 AM	WYNNEVOO3FI NAL	\$5.00		1
18	WGNO	Access hollywood	1235a-105a								
		-		02/26/2	24 to 03/03/24	1x	F				
	WGNO			F	03/01/24	:30	1:04 AM	WYNNEVOO3FI NAL	\$20.00		1
			Aired Spots	36							

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



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

INVOICE

Advertiser	POL/Vincent Wynne/District Attorney/LA/	Invoice #
Order Brand		Invoice Date
Product	Pol- 2.28-3.3	Invoice Month
Estimate Number		Invoice Period

Invoice #	4364563-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

Property	WGNO	
Account Executive	WGNO Local House	
Sales Office	Local New Orleans Sales Office	
Sales Region	Local	

1	Order #	4364563
	Alt Order #	
	Deal #	
	Order Flight	02/28/24 - 03/03/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	AU6039
Advertiser Ref	

Gross Total \$2,595.00 Payment Terms 30 Days

Agency Commission \$389.25

Net Amount Due \$2,205.75