



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

DUPLICATE INVOICE

Advertiser	POL/John Fleming/State Treasurer/LA/R	Invoice #	4230065-1
Order Brand		Invoice Date	11/30/23
Product	Pol- 11.16-11.18	Invoice Month	November 2023
Estimate Number		Invoice Period	11/01/23 - 11/30/23

Property	WNOL	Order #	4230065
Account Executive	WNOL Local House	Alt Order #	
Sales Office	Local New Orleans Sales Office	Deal #	
Sales Region	Local	Order Flight	11/16/23 - 11/18/23

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

Agency Ref	
Advertiser Ref	

Billing Address:

Roy Fletcher, Inc | Fletcher Consultants, LLC
Attention: Accounts Payable
220 Delgado Drive
Baton Rouge, LA 70808

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNOL	ACC FB	5:30 PM-9:00 PM								
					11/13/23 to 11/19/23	4x	-----S-				
	WNOL			Sa	11/18/23	:30	6:40 PM	CONSERVATI VEBROADCAST	\$50.00		1
	WNOL			Sa	11/18/23	:30	7:31 PM	CONSERVATI VEBROADCAST	\$50.00		3
	WNOL			Sa	11/18/23	:30	7:54 PM	CONSERVATI VEBROADCAST	\$50.00		4
	WNOL			Sa	11/18/23	:30	8:43 PM	CONSERVATI VEBROADCAST	\$50.00		2
		<u>Aired Spots</u>				4					

<u>Gross Total</u>	\$200.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$30.00	
<u>Net Amount Due</u>	\$170.00	

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

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