

## DUPLICATE INVOICE



**NHBS**  
**2809 Ajax Avenue, Suite 200**  
**Rogers, AR 72758**  
**Main: (479)783-4040**  
**Billing: (704)208-2350**

Property	NHBS_DT/NHOG_DT		
Invoice #	C3865654-2	Order #	C3865654
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/10/24 - 03/04/24
Advertiser	Hudson/NP/AR Supreme Court Justice Position 2		
Product	AR Supreme Court Justice Position 2		
Estimate #	0224		
Account Executive	KHBS KHOG LOCAL HOUSE		
Sales Office	Fayetteville - KHOG		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**John Hudgens Advertising**  
**Attention: Accounts Payable**  
**5205 Misenheimer Rd.**  
**Mountain View, AR 72560**

Send Payment To:

**NHBS**  
**PO Box 14439**  
**Des Moines, IA 50306-3439**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/10/24	03/04/24	40/29 News at 7am M-F	M-F 7-8a	MTWTF--	:30	1	\$80.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/26/24	03/03/24	MTWTF--	1	\$80.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	All	Tu	02/27/24	7:25 AM	40/29 News at 7am M-F	M-F 7-8a	:30	CHKITCHEN	\$80.00 NM
2	02/10/24	03/04/24	40/29 NEWS at 9p	M-F 9p-9:30p	MTWTF--	:30	1	\$150.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/26/24	03/03/24	MTWTF--	3	\$150.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
7	All	M	02/26/24	9:21 PM	40/29 NEWS at 9p	M-F 9p-9:30p	:30	CHROBE	\$150.00 NM
6	All	Tu	02/27/24	9:25 PM	40/29 NEWS at 9p	M-F 9p-9:30p	:30	CHROBE	\$150.00 NM
8	All	F	03/01/24	9:22 PM	40/29 NEWS at 9p	M-F 9p-9:30p	:30	CHKITCHEN	\$150.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	03/04/24	03/10/24	M-----	1	\$150.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
9	All	M	03/04/24	9:27 PM	40/29 NEWS at 9p	M-F 9p-9:30p	:30	CHROBE	\$150.00 NM
<b>Total Spots</b>							<b>5</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$680.00</b>
<u>Agency Commission</u>	<b>\$102.00</b>
<u>Net Amount Due</u>	<b>\$578.00</b>
<u>Invoice Balance as of 03/13/24 9:45:03 AM CT</u>	<b>\$4.25</b>

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: