

## DUPLICATE INVOICE



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

[www.4029tv.com](http://www.4029tv.com)

Billing Address:

**Paris Marketing and Public Relations**  
**Attention: Chip Paris**  
**PO Box 5432**  
**Fort Smith, AR 72913**

Send Payment To:

**KHBS-KHOG TV**  
**PO Box 14439**  
**Des Moines, IA 50306-3439**

Property	KHBS		
Invoice #	K3867527-2	Order #	K3867527
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/19/24 - 03/04/24
Advertiser	Terry/NP/Sebastian County Circuit Court Judge		
Product	Sebastian County Circuit Court Judge		
Estimate #			
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/19/24	03/04/24	40/29 NEWS Sunrise @6 M-F 557-7A :00		MTWTF--	:30	1	\$250.00	NM
Class of Time - Pre-emptable 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	\$250.00				
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	Th	02/29/24	6:09 AM	40/29 NEWS Sunrise @6:00	M-F 557-7A	:30	SamTerryCampgn30F	\$250.00 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-----	2	\$250.00				
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>
3	All	M	03/04/24	6:14 AM	40/29 NEWS Sunrise @6:00	M-F 557-7A	:30	SamTerryCampgn30F	\$250.00 NM
2	All	M	03/04/24	6:41 AM	40/29 NEWS Sunrise @6:00	M-F 557-7A	:30	SamTerryCampgn30F	\$250.00 NM
2	02/19/24	03/04/24	40/29 News at 5p	5-530p	MTWTF--	:30	1	\$400.00	NM
Class of Time - Pre-emptable 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	\$400.00				
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	5:11 PM	40/29 News at 5p	5-530p	:30	SamTerryCampgn30F	\$400.00 NM
3	02/19/24	03/04/24	40/29 News at 6p	6-630p	MTWTF--	:30	1	\$500.00	NM
Class of Time - Pre-emptable with notice									
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	\$500.00				
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>
2	All	M	03/04/24	6:26 PM	40/29 News at 6p	6-630p	:30	SamTerryCampgn30F	\$500.00 NM
4	02/19/24	03/04/24	40/29 News at 10p M-F	10-1035p	MTWTF--	:30	1	\$350.00	NM
Class of Time - Pre-emptable with notice									
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	\$350.00				
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	M	03/04/24	10:12 PM	40/29 News at 10p M-F	10-1035p	:30	SamTerryCampgn30F	\$350.00 NM
<b>Total Spots</b>							<b>6</b>		

## Payment Terms 30 Days

Gross Total

**\$2,000.00**

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



[www.4029tv.com](http://www.4029tv.com)

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

# INVOICE

Invoice #	K3867527-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Terry/NP/Sebastian County Circuit Court Judge		
Product	Sebastian County Circuit Court Judge		
Estimate #			

Agency Commission **\$300.00**

Net Amount Due **\$1,700.00**

Invoice Balance as of 03/13/24 9:56:33 AM CT **\$0.00**