

DUPLICATE INVOICE



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

www.4029tv.com

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
2210 Grey Fox Ct
Bel Air, MD 21015

Send Payment To:

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

Property	KHBS		
Invoice #	K3870140-1	Order #	K3870140
Invoice Date	03/10/24	Alt Order #	WOC14512673
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/28/24 - 03/05/24
Advertiser	Webb/R/Arkansas Supreme Court - Chief Justice		
Product	GSG-BWEBB-AR		
Estimate #	12096		
Account Executive	KHBS KHOG NATIONAL HOUSE		
Sales Office	KHBS KHOG National House		
Sales Region	National		
Agency Code	9912736		
Advertiser Code	882		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1063		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/24	03/04/24	Good Morning America	7-9a	1--11--	:30	3	\$300.00	NM
Class of Time - Preemptable with Notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/28/24	03/05/24	1--11--	3	\$300.00				
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	7:59 AM	Good Morning America	7-9a	:30	webbRevised	\$300.00 NM
2	All	F	03/01/24	7:58 AM	Good Morning America	7-9a	:30	webbRevised	\$300.00 NM
3	All	M	03/04/24	8:47 AM	Good Morning America	7-9a	:30	webbRevised	\$300.00 NM
2	02/28/24	02/28/24	Hometown News at 6p	6-630p	--1----	:30	1	\$500.00	NM
Class of Time - Preemptable 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	--1----	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>
1	All	Th	02/29/24	6:12 PM	Hometown News at 6p	6-630p	:30	webbRevised	\$500.00 NM
3	02/28/24	03/04/24	Hometown News at 10p	10-1035p	1--1---	:30	2	\$350.00	NM
Class of Time - Preemptable with Notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/28/24	03/05/24	1--1---	2	\$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	Th	02/29/24	10:29 PM	Hometown News at 10p M-F	10-1035p	:30	webbRevised	\$350.00 NM
2	All	M	03/04/24	10:34 PM	Hometown News at 10p M-F	10-1035p	:30	webbRevised	\$350.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,100.00
<u>Agency Commission</u>	\$315.00
<u>Net Amount Due</u>	\$1,785.00
<u>Invoice Balance as of 03/13/24 10:16:25 AM CT</u>	\$0.00

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