

DUPLICATE INVOICE



KHBS_MT
2809 Ajax Avenue, Suite 200
Rogers, AR 72758
Main: (479)783-4040
Billing:

Property	OHBS		
Invoice #	M3865657-2	Order #	M3865657
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/09/24 - 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:

KHBS_MT
PO Box 14439
Des Moines, IA 50306-3439

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/09/24	03/04/24	MATLOCK	M-F 9-10a	MTWTF--	:30	1	\$50.00	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	\$50.00				
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	KHBSM	W	02/28/24	9:39 AM	MATLOCK	M-F 9-10a	:30	CHROBE	\$50.00 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	\$50.00				
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>
4	KHBSM	M	03/04/24	9:18 AM	MATLOCK	M-F 9-10a	:30	CHROBE	\$45.00 NM
2	02/09/24	03/04/24	IN THE HEAT OF THE NIM-F 10-11a		MTWTF--	:30	1	\$50.00	NM
GHT									
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	\$50.00				
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	KHBSM	M	02/26/24	10:23 AM	IN THE HEAT OF THE NIGHT	M-F 10-11a	:30	CHKITCHEN	\$50.00 NM
3	02/09/24	03/04/24	THE WALTONS	M-F 11a-12p	MTWTF--	:30	1	\$50.00	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	\$50.00				
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	KHBSM	W	02/28/24	11:52 AM	THE WALTONS	M-F 11a-12p	:30	CHKITCHEN	\$50.00 NM
4	02/09/24	03/04/24	GUNSMOKE	M-F 12-1p	MTWTF--	:30	1	\$50.00	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--	2	\$50.00				
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	KHBSM	M	02/26/24	12:26 PM	GUNSMOKE	M-F 12-1p	:30	CHROBE	\$50.00 NM
4	KHBSM	F	03/01/24	12:26 PM	GUNSMOKE	M-F 12-1p	:30	CHROBE	\$50.00 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	\$50.00				
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>
5	KHBSM	M	03/04/24	12:53 PM	GUNSMOKE	M-F 12-1p	:30	CHKITCHEN	\$50.00 NM

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

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PO Box 14439
Des Moines, IA 50306-3439

Invoice #	M3865657-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Hudson/NP/AR Supreme Court Justice Position 2		
Product	AR Supreme Court Justice Position 2		
Estimate #	0224		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/09/24	03/04/24	BONANZA	M-F 1-2p	MTWTF--	:30	1	\$50.00	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--	2	\$50.00				
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	KHBSM	Tu	02/27/24	1:16 PM	BONANZA	M-F 1-2p	:30	CHKITCHEN	\$50.00 NM
4	KHBSM	F	03/01/24	1:50 PM	BONANZA	M-F 1-2p	:30	CHKITCHEN	\$50.00 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	\$50.00				
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>
5	KHBSM	M	03/04/24	1:17 PM	BONANZA	M-F 1-2p	:30	CHROBE	\$50.00 NM
<u>Total Spots</u>							10		

Payment Terms 30 Days

<u>Gross Total</u>	\$495.00
<u>Agency Commission</u>	\$74.25
<u>Net Amount Due</u>	\$420.75
<u>Invoice Balance as of 03/13/24 9:48:58 AM CT</u>	\$0.00

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