

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:

Griffey Agency, The
Attention: Kelly Griffey
1209 Wild Turkey Ct
Little Rock, AR 72211

Send Payment To:

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

Property	KHBS		
Invoice #	K3869751-1	Order #	K3869751
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/28/24 - 03/04/24
Advertiser	Wood/NP/AR Supreme Court Chief Justice Position 1		
Product	AR Supreme Court Chief Justice Position 1		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/24	03/04/24	40/29 News at 6p	6-630p	M-WT---	:30	2	\$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	--WT---	2	\$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	W	02/28/24	6:11 PM	40/29 News at 6p	6-630p	:30	woodTD	\$500.00 NM
2	All	Th	02/29/24	6:29 PM	40/29 News at 6p	6-630p	:30	woodTD	\$500.00 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	\$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>
3	All	M	03/04/24	6:12 PM	40/29 News at 6p	6-630p	:30	woodTD	\$500.00 NM
2	02/28/24	03/01/24	40/29 News at 10p M-F	10-1035p	--WTF--	:30	3	\$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>				
	02/26/24	03/03/24	--WTF--	3	\$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>
2	All	W	02/28/24	10:30 PM	40/29 News at 10p M-F	10-1035p	:30	woodTD	\$350.00 NM
3	All	Th	02/29/24	10:14 PM	40/29 News at 10p M-F	10-1035p	:30	woodTD	\$350.00 NM
1	All	F	03/01/24	10:13 PM	40/29 News at 10p M-F	10-1035p	:30	woodTD	\$350.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,550.00
<u>Agency Commission</u>	\$382.50
<u>Net Amount Due</u>	\$2,167.50
<u>Invoice Balance as of 03/13/24 10:05:55 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: