

## 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 #	K3867339-2	Order #	K3867339
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	Grimes/NP/AR District Court Judge Div 1		
Product	AR District Court Judge Div 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	02/16/24	03/04/24	Sunrise @6:00	M-F 557-7A	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	Tu	02/27/24	6:13 AM	Sunrise @6:00	M-F 557-7A	:30	AmyGrimeCampgn30F	\$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	6:23 AM	Sunrise @6:00	M-F 557-7A	:30	AmyGrimeCampgn30F	\$250.00 NM
2	All	M	03/04/24	6:44 AM	Sunrise @6:00	M-F 557-7A	:30	AmyGrimeCampgn30F	\$250.00 NM
2	02/16/24	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	W	02/28/24	5:26 PM	40/29 News at 5p	5-530p	:30	AmyGrimeCampgn30F	\$400.00 NM
3	02/16/24	03/04/24	Hometown 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	6:11 PM	Hometown News at 6p	6-630p	:30	AmyGrimeCampgn30F	\$500.00 NM

Total Spots **5**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,650.00</b>
<u>Agency Commission</u>	<b>\$247.50</b>
<u>Net Amount Due</u>	<b>\$1,402.50</b>
<u>Invoice Balance as of 03/13/24 9:53:12 AM CT</u>	<b>\$0.00</b>

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