

KFPW 94.5 Invoice



PHARIS BROADCASTING
 PO BOX 908
 FORT SMITH, AR 72902
 479-783-5379

Invoice ID: 24020094
 Invoice Date: 2/29/2024
 Account ID: 0899
 Order ID: 0899-036
 Account Rep: Karen Pharis

Amount Due: \$0.00

Amount Paid: _____

CONGRESSMAN STEVE WOMACK
 PO BOX 508
 ROGERS, AR 72757

AMOUNTS ARE DUE ON THE 10TH
 WE ACCEPT (Circle One): VISA, & MASTERCARD

Card Holder Name _____

Card # _____ ExpDate _____

Signature _____

Sponsor: CONGRESSMAN STEVE WOMACK
 CONGRESSMAN STEVE WOMACK

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2024	06:15 AM	:60	Spot	Primary'24Spot#1	15.00
2/1/2024	08:35 AM	:60	Spot	Primary'24Spot#1	15.00
2/1/2024	03:15 PM	:60	Spot	Primary'24Spot#1	12.00
2/1/2024	06:35 PM	:60	Spot	Primary'24Spot#1	12.00
2/2/2024	06:15 AM	:60	Spot	Primary'24Spot#1	15.00
2/2/2024	07:15 AM	:60	Spot	Primary'24Spot#1	15.00
2/2/2024	04:35 PM	:60	Spot	Primary'24Spot#1	12.00
2/2/2024	05:35 PM	:60	Spot	Primary'24Spot#1	12.00
2/5/2024	06:35 AM	:60	Spot	Primary'24Spot#1	15.00
2/5/2024	08:35 AM	:60	Spot	Primary'24Spot#1	15.00
2/5/2024	03:35 PM	:60	Spot	Primary'24Spot#1	12.00
2/5/2024	06:35 PM	:60	Spot	Primary'24Spot#1	12.00
2/6/2024	06:35 AM	:60	Spot	Primary'24Spot#1	15.00
2/6/2024	07:15 AM	:60	Spot	Primary'24Spot#1	15.00
2/6/2024	04:50 PM	:60	Spot	Primary'24Spot#1	12.00
2/6/2024	05:15 PM	:60	Spot	Primary'24Spot#1	12.00
2/7/2024	06:35 AM	:60	Spot	Primary'24Spot#1	15.00
2/7/2024	08:35 AM	:60	Spot	Primary'24Spot#1	15.00
2/7/2024	03:35 PM	:60	Spot	Primary'24Spot#1	12.00
2/7/2024	06:15 PM	:60	Spot	Primary'24Spot#1	12.00
2/8/2024	06:35 AM	:60	Spot	Primary'24Spot#1	15.00
2/8/2024	07:35 AM	:60	Spot	Primary'24Spot#1	15.00
2/8/2024	04:50 PM	:60	Spot	Primary'24Spot#1	12.00
2/8/2024	05:50 PM	:60	Spot	Primary'24Spot#1	12.00
2/9/2024	06:15 AM	:60	Spot	Primary'24Hardship	15.00
2/9/2024	08:15 AM	:60	Spot	Primary'24Hardship	15.00
2/9/2024	03:35 PM	:60	Spot	Primary'24Hardship	12.00
2/9/2024	06:15 PM	:60	Spot	Primary'24Hardship	12.00
2/12/2024	06:15 AM	:30	Spot	Primary'24Hardship	10.00
2/12/2024	07:50 AM	:30	Spot	Primary'24Hardship	10.00
2/12/2024	04:15 PM	:30	Spot	Primary'24Hardship	8.00
2/12/2024	05:15 PM	:30	Spot	Primary'24Hardship	8.00
2/13/2024	06:15 AM	:30	Spot	Primary'24Hardship	10.00
2/13/2024	08:35 AM	:30	Spot	Primary'24Hardship	10.00
2/13/2024	03:35 PM	:30	Spot	Primary'24Hardship	8.00
2/13/2024	06:15 PM	:30	Spot	Primary'24Hardship	8.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast in the approximate times shown on this invoice.

Continued

Karen Pharis
 STATE OF ARKANSAS
 COUNTY OF CRAWFORD
 Subscribed and sworn before me this 29 day of Feb
Donna J. Gray
 NOTARY PUBLIC

TAMMIE J. GRAY
 NOTARY PUBLIC-STATE OF ARKANSAS
 SEBASTIAN COUNTY
 My Commission Expires 03-30-2027
 Commission # 12359741

KFPW 94.5 Invoice

Invoice ID: 24020094
 Invoice Date: 2/29/2024

Sponsor: CONGRESSMAN STEVE WOMACK
 CONGRESSMAN STEVE WOMACK

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
2/14/2024	09:35 AM	:30	Spot	Primary'24Hardship	10.00
2/14/2024	04:35 PM	:30	Spot	Primary'24Hardship	8.00
2/14/2024	05:50 PM	:30	Spot	Primary'24Hardship	8.00
2/15/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
2/15/2024	07:50 AM	:30	Spot	Primary'24Hardship	10.00
2/15/2024	03:35 PM	:30	Spot	Primary'24Hardship	8.00
2/15/2024	06:15 PM	:30	Spot	Primary'24Hardship	8.00
2/16/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
2/16/2024	08:15 AM	:30	Spot	Primary'24Hardship	10.00
2/16/2024	04:35 PM	:30	Spot	Primary'24Hardship	8.00
2/16/2024	05:15 PM	:30	Spot	Primary'24Hardship	8.00
2/19/2024	06:15 AM	:30	Spot	Primary'24Hardship	10.00
2/19/2024	07:50 AM	:30	Spot	Primary'24Hardship	10.00
2/19/2024	03:15 PM	:30	Spot	Primary'24Hardship	8.00
2/19/2024	06:15 PM	:30	Spot	Primary'24Hardship	8.00
2/20/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
2/20/2024	09:15 AM	:30	Spot	Primary'24Hardship	10.00
2/20/2024	04:15 PM	:30	Spot	Primary'24Hardship	8.00
2/20/2024	05:15 PM	:30	Spot	Primary'24Hardship	8.00
2/21/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
2/21/2024	07:15 AM	:30	Spot	Primary'24Hardship	10.00
2/21/2024	03:35 PM	:30	Spot	Primary'24Hardship	8.00
2/21/2024	06:35 PM	:30	Spot	Primary'24Hardship	8.00
2/22/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
2/22/2024	08:15 AM	:30	Spot	Primary'24Hardship	10.00
2/22/2024	04:15 PM	:30	Spot	Primary'24Hardship	8.00
2/22/2024	05:15 PM	:30	Spot	Primary'24Hardship	8.00
2/23/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
2/23/2024	07:15 AM	:30	Spot	Primary'24Hardship	10.00
2/23/2024	03:35 PM	:30	Spot	Primary'24Hardship	8.00
2/23/2024	06:15 PM	:30	Spot	Primary'24Hardship	8.00
2/26/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
2/26/2024	08:15 AM	:30	Spot	Primary'24Hardship	10.00
2/26/2024	04:35 PM	:30	Spot	Primary'24Hardship	8.00
2/26/2024	05:15 PM	:30	Spot	Primary'24Hardship	8.00
2/27/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
2/27/2024	09:15 AM	:30	Spot	Primary'24Hardship	10.00
2/27/2024	03:35 PM	:30	Spot	Primary'24Hardship	8.00
2/27/2024	06:35 PM	:30	Spot	Primary'24Hardship	8.00
2/28/2024	06:35 AM	:30	Spot	538	10.00
2/28/2024	07:15 AM	:30	Spot	538	10.00
2/28/2024	04:35 PM	:30	Spot	538	8.00
2/28/2024	05:50 PM	:30	Spot	538	8.00
2/29/2024	06:35 AM	:30	Spot	538	10.00
2/29/2024	09:15 AM	:30	Spot	538	10.00
2/29/2024	03:35 PM	:30	Spot	538	8.00
2/29/2024	06:15 PM	:30	Spot	538	8.00
84 Total Items				Total Cost:	882.00
2/29/2024 Payment Applied Check VV133:					-882.00
Amount Due:					0.00

Amount Due: **0.00**