

# KFPW 94.5 Invoice



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

Invoice ID: 24030034  
 Invoice Date: 3/5/2024  
 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
3/1/2024	06:15 AM	:30	Spot	Primary'24Hardship	10.00
3/1/2024	08:35 AM	:30	Spot	Primary'24Hardship	10.00
3/1/2024	04:15 PM	:30	Spot	Primary'24Hardship	8.00
3/1/2024	05:35 PM	:30	Spot	Primary'24Hardship	8.00
3/4/2024	06:15 AM	:30	Spot	Primary'24Hardship	10.00
3/4/2024	07:35 AM	:30	Spot	Primary'24Hardship	10.00
3/4/2024	03:15 PM	:30	Spot	Primary'24Hardship	8.00
3/4/2024	06:35 PM	:30	Spot	Primary'24Hardship	8.00
3/5/2024	06:35 AM	:30	Spot	Primary'24Hardship	10.00
3/5/2024	09:35 AM	:30	Spot	Primary'24Hardship	10.00
3/5/2024	04:50 PM	:30	Spot	Primary'24Hardship	8.00
3/5/2024	05:50 PM	:30	Spot	Primary'24Hardship	8.00
<b>12 Total Items</b>				<b>Total Cost:</b>	<b>108.00</b>
					3/5/2024 Payment Applied Check V V133: -108.00
					<b>Amount Due: 0.00</b>

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

**Amount Due: 0.00**

*Karen Pharis*

STATE OF ARKANSAS  
 COUNTY OF CRAWFORD

Subscribed and sworn before me this 14 day of March

*Jamie J. Gray*, NOTARY PUBLIC

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