

KFPW 94.5 Invoice



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

Invoice ID: 24010070
 Invoice Date: 1/31/2024
 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


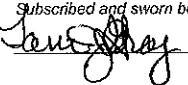
AMOUNTS ARE DUE ON THE 10TH
 WE ACCEPT (Circle One): VISA, & MASTERCARD
 Card Holder Name _____
 Card # _____ ExpDate _____
 Signature _____

Sponsor: CONGRESSMAN STEVE WOMACK for P.O./Estimate # 523=Spot#1Primary'24
 CONGRESSMAN STEVE WOMACK

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/29/2024	06:35 AM	:60	Spot	523	15.00
1/29/2024	07:15 AM	:60	Spot	523	15.00
1/29/2024	03:35 PM	:60	Spot	523	12.00
1/29/2024	04:15 PM	:60	Spot	523	12.00
1/30/2024	06:35 AM	:60	Spot	523	15.00
1/30/2024	08:15 AM	:60	Spot	523	15.00
1/30/2024	05:50 PM	:60	Spot	523	12.00
1/30/2024	06:35 PM	:60	Spot	523	12.00
1/31/2024	06:35 AM	:60	Spot	523	15.00
1/31/2024	07:35 AM	:60	Spot	523	15.00
1/31/2024	03:15 PM	:60	Spot	523	12.00
1/31/2024	04:50 PM	:60	Spot	523	12.00
12 Total Items				Total Cost:	162.00
1/31/2024 Payment Applied Check VV133:					-162.00
Amount Due:					0.00

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

Amount Due: **0.00**


 STATE OF ARKANSAS
 COUNTY OF CRAWFORD
 Subscribed and sworn before me this 31 day of Jan 2024
 NOTARY PUBLIC

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