

KHGG 103.5 Invoice

PHARIS BROADCASTING
 PO BOX 908
 FORT SMITH, AR 72902

 479-783-5379

Invoice ID: 24010068
 Invoice Date: 1/31/2024
 Account ID: 0899
 Order ID: 0899-034
 Account Rep: Karen Pharis

Amount Due: \$0.00
 Amount Paid: _____

CONGRESSMAN STEVE WOMACK
 PO BOX 508
 ROGERS, AR 72757

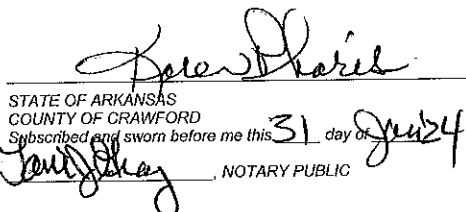
AMOUNTS ARE DUE ON THE 10TH
 WE ACCEPT (Circle One): VISA, & MASTERCARD
 Card Holder Name _____
 Card # _____ ExpDate _____
 Signature _____

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	06:30 AM	:60	Spot	523	0.00
1/29/2024	07:30 AM	:60	Spot	523	0.00
1/29/2024	08:30 AM	:60	Spot	523	0.00
1/29/2024	09:01 AM	:60	Spot	523	0.00
1/29/2024	03:45 PM	:60	Spot	523	10.00
1/29/2024	04:01 PM	:60	Spot	523	10.00
1/29/2024	06:01 PM	:60	Spot	523	10.00
1/30/2024	06:30 AM	:60	Spot	523	0.00
1/30/2024	07:30 AM	:60	Spot	523	0.00
1/30/2024	08:30 AM	:60	Spot	523	0.00
1/30/2024	09:01 AM	:60	Spot	523	0.00
1/30/2024	03:30 PM	:60	Spot	523	10.00
1/30/2024	04:45 PM	:60	Spot	523	10.00
1/30/2024	05:45 PM	:60	Spot	523	10.00
1/31/2024	06:30 AM	:60	Spot	523	0.00
1/31/2024	07:30 AM	:60	Spot	523	0.00
1/31/2024	08:30 AM	:60	Spot	523	0.00
1/31/2024	09:01 AM	:60	Spot	523	0.00
1/31/2024	03:30 PM	:60	Spot	523	10.00
1/31/2024	04:01 PM	:60	Spot	523	10.00
1/31/2024	06:01 PM	:60	Spot	523	10.00
21 Total Items				Total Cost:	90.00
1/31/2024 Payment Applied Check VV135:					-90.00
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