

HARDY A & P COMMISSION
P.O. BOX 1005
HARDY, AR 72542

COMMUNITY BANKERS
www.fnbc.us

81-498/829

8/29/2017

PAY TO THE ORDER OF Homesteaders

\$ **230.40

Two Hundred Thirty and 40/100*****

DOLLAR

Homesteaders

MEMO

60536--496636

AUTHORIZED SIGNATURE

⑈001268⑈ ⑆082904⑆

150⑈

Homesteaders

60536--496636

8/29/2017

1268

230.40

CHECK CLEARED 9/8/2017

FNBC Operating Acco 60536--496636

230.40

Homesteaders

60536--496636

8/29/2017

1268

230.40

FNBC Operating Acco 60536--496636

230.40

Date 5/25/17 Name HARDY HOMESTEADERS Phone _____

CLASS ACCOUNT # 60536 SUBSCRIPTION - WP MISC

DISPLAY

PRINTING # 496636

On Acct. Prepaid

CASH CHECK # _____

V/MC # _____

ACCT/AD#DETAIL INFO _____ DAYSHEETS EXP. DATE _____

ch 1241

COUNTER SALES \$ _____

West Plains Daily Quill
205 Washington Ave.
West Plains, MO
417-256-9191

CUSTOMER-WHITE FILE COPY-YELLOW OFFICE COPY-PINK

TOTAL \$ 230.40
BY [Signature]

Thank You

Hardy Homesteaders Day

"A Step back in Time..."

Held on the
First Saturday of October
Loberg Park
Hardy AR
9 a.m. - 3 p.m.



Members of the Homesteaders Group work together, through personal interpretation and re-enactment, to preserve & demonstrate the daily chores and activities demanded of the pioneer families that settled this wild hill country over 100 years ago. Gathering every fall to share the experiences and skills of their past and help develop a living memory that will endure so that we may learn and appreciate our future.



FREE

Admission

8/29/17

Revised ck # 1241 DD 6/28/17
New check to: HOMESTEADERS

[Handwritten signature]

Commissioner DESAI

HARDY A & P COMMISSION
P.O. BOX 1005
HARDY, AR 72542

FNBC
COMMUNITY BANKERS
www.fnbc.us

1297

81-498/829

11/16/2017

PAY TO THE ORDER OF KFCM 98.3 FM

\$**150.00

One Hundred Fifty and 00/100*****

DOLLARS

KFCM 98.3 FM
P.O. Box 909
Cherokee Village, AR 72525

MEMO

Invoice 1117-00002

AUTHORIZED SIGNATURE

⑈001297⑈ ⑆082904

50⑈

KFCM 98.3 FM

Invoice 1117-00002

11/16/2017

1297

150.00

EVENT SUPPORT - HOMESTEADERS

CHECK CLEARED 12/1/2017

FNBC Operating Acco Invoice 1117-00002

150.00

KFCM 98.3 FM

Invoice 1117-00002

11/16/2017

1297

150.00

FNBC Operating Acco Invoice 1117-00002

150.00

KFCM FM
 PO BOX 909
 Cherokee Village, AR 72525 United States
 870-856-3249

Statement Date

10/31/2017

Charges or Payments received after this date will appear on next statement
 Terms: Cash, check, debit, or credit cards accepted
 ALL ACCOUNTS DUE AND PAYABLE BY THE 10TH OF THE MONTH

A/R CASH KFCM

REC'D 11/13/17.
 10/31/17
 SENT TO DOWNIS'
 ADDRESS

ROGER STARK
 129 STARK RD
 HARDY, AR 72542

Sales Rep: MANLEY, CHERYL

Date				Amount
10/31/2017	1117-00002-0000	* Invoice: A & P PROMO HOMESTEADER'S DAY	\$150.00	\$150.00

All accounts due and payable by the 10th of the month

Oct	Sep	Aug	Jul +	Please pay this amount
\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$150.00