

# KDSN-FM Invoice

Crawford County Broadcasting Corp  
KDSN AM-FM  
PO BOX 670  
DENISON IOWA 51442  
PHONE NO. 712-263-3141

Invoice ID: 23120504  
Invoice Date: 12/31/2023  
Account ID: 0479  
Order ID: 0479-015  
Account Rep: JJ Johnson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
C/O ACCOUNTS PAYABLE  
1655 PALM BEACH LAKES BLVD 9TH FL SUITE 903  
WEST PALM BEACH FL 33401

Sponsor: Vivek Ramaswamy for President  
Vivek Ramaswamy for President

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/30/2023	06:30 AM	:60	Spot	4796V	34.50
12/31/2023	01:20 PM	:60	Spot	4796V	34.50
2 Total Items				Total Cost:	69.00
				- Agency Commission:	-20.70
				Net Total:	48.30
				1/2/2024 PrePayment Applied Credit Card R001778770493:	-48.30
				Amount Due:	0.00

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

Amount Due: **0.00**

STATE OF IOWA  
COUNTY OF CRAWFORD  
Subscribed and sworn before me this 31 day of December  
Lindsey Morrison, NOTARY PUBLIC

*Lindsey Morrison*





KDSN-FM Invoice

Crawford County Broadcasting Corp  
KDSN AM-FM  
PO BOX 670  
DENISON IOWA 51442  
PHONE NO. 712-263-3141

Invoice ID: 24010456  
Invoice Date: 1/31/2024  
Account ID: 0479  
Order ID: 0479-015  
Account Rep: JJ Johnson

Amount Due: \$0.00  
Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
C/O ACCOUNTS PAYABLE  
1655 PALM BEACH LAKES BLVD 9TH FL SUITE 903  
WEST PALM BEACH FL 33401

Sponsor: Vivek Ramaswamy for President  
Vivek Ramaswamy for President

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	06:20 AM	:60	Spot	4796V	34.50
1/1/2024	03:20 PM	:60	Spot	4796V	34.50
1/2/2024	11:20 AM	:60	Spot	4796V	34.50
1/3/2024	09:22 AM	:60	Spot	4796V	34.50
1/3/2024	03:20 PM	:60	Spot	4796V	34.50
1/4/2024	10:40 AM	:60	Spot	4796V	34.50
1/5/2024	08:40 AM	:60	Spot	4796V	34.50
1/5/2024	03:40 PM	:60	Spot	4796V	34.50
1/6/2024	02:20 PM	:60	Spot	4796V	34.50
1/7/2024	11:35 AM	:60	Spot	4796V	34.50
1/8/2024	09:50 AM	:60	Spot	4796V	34.50
1/8/2024	03:40 PM	:60	Spot	4796V	34.50
1/9/2024	10:20 AM	:60	Spot	4796V	34.50
1/10/2024	08:20 AM	:60	Spot	4796V	34.50
1/10/2024	04:40 PM	:60	Spot	4796V	34.50
1/11/2024	11:50 AM	:60	Spot	4796V	34.50
1/12/2024	08:40 AM	:60	Spot	4796V	34.50
1/12/2024	04:20 PM	:60	Spot	4796V	34.50
1/13/2024	01:50 PM	:60	Spot	4796V	34.50
1/14/2024	09:20 AM	:60	Spot	4796V	34.50
1/15/2024	06:40 AM	:60	Spot	4796V	34.50
21 Total Items				Total Cost:	724.50
				- Agency Commission:	-217.35
				Net Total:	507.15
				1/2/2024 PrePayment Applied Credit Card R001778770493:	-507.15
				Amount Due:	0.00

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

Amount Due: 0.00

Markita Mujica

STATE OF IOWA  
COUNTY OF CRAWFORD  
Subscribed and sworn before me this 31 day of January  
Lindsey Morrison, NOTARY PUBLIC



LINDSEY MORRISON  
Commission Number 828890  
MY COMMISSION EXPIRES