

KDSN-FM Invoice

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

Invoice ID: 24010298
Invoice Date: 1/28/2024
Account ID: 0232
Order ID: 0232-527
Account Rep: House Billing Accoi

Amount Due: \$132.81
Amount Paid: _____

JL FARMAKIS
C/O CHRIS BELISLE
48 TOPFIELD ROAD
WILTON, CT 06897

Sponsor: Iowa Agri Business-JL Farmakis / RON DESANTIS FOR PRESIDENT
RON DESANTIS FOR PRESIDENT

Date	Description	Times	Qty	Rate	Cost
1/10/2024	:60 Spot	09:40 AM	1	31.25	31.25
1/11/2024	:60 Spot	09:40 AM	1	31.25	31.25
1/12/2024	:60 Spot	10:20 AM	1	31.25	31.25
1/13/2024	:60 Spot	08:40 AM	1	31.25	31.25
1/15/2024	:60 Spot	03:20 PM	1	31.25	31.25

5 Total Items

Total Cost: 156.25
- Agency Commission: -23.44

Net Total: 132.81

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: 132.81

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



Lindsey Morrison