



Invoice No: 8821139266

Bill To: Steve Wozniak For Congress
2824 MERLE AVE
Modesto California 95355-9700

Client ID:	3237705
Invoice Date:	2/27/2024
Payment Due:	2/27/2024
Amount Paid:	\$380.00
Amount Due:	\$0.00

Order Details

Advertiser Steve Wozniak For Congress Station Multi CPE //wo219
Order # 9000802711 Market Modesto/Stockton CA Billing Period Feb 2024
Contract # Start Date 2/19/2024 Schedule Broadcast
iHM Product Radio End Date 2/25/2024 Terms CIA
Seller Aaron Davis
Note 1 KJSN/KOSO/political/wo219
Note 2 nonpreemptible political

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$380.00	\$0.00	\$380.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8821139266
Client ID:	3237705
Order No:	9000802711
Payment Due:	2/27/2024
Amount Due:	\$0.00



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

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2824 MERLE AVE
Modesto California 95355-9700

Remit To: iHeartMedia
File #56107
Los Angeles, CA 90074-6107

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KJSN-FM	6	Spot	\$280.00	\$0.00	\$280.00
KOSO-FM	5	Spot	\$100.00	\$0.00	\$100.00
Totals:	11	Spots	\$380.00	\$0.00	\$380.00

Invoice Details

Market: Modesto/ Stockton, CA Station: KJSN-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KJSN-FM	Modesto/ Stockton, CA	Sn	10:00:00-14:59:59	30	\$35.00	\$35.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	WOZNIAK 2 C/ WOZNIAK 2 C		02/25/2024	11:43 AM	30	\$35.00	
No. of Spots 1						\$35.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KJSN-FM	Modesto/ Stockton, CA	S	15:00:00-18:59:59	30	\$35.00	\$35.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	WOZNIAK 1 D (1)/ WOZNIAK 1 D (1)		02/24/2024	6:21 PM	30	\$35.00	
No. of Spots 1						\$35.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KJSN-FM	Modesto/ Stockton, CA	TWTh	19:00:00-23:59:58	30	\$30.00	\$60.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	WOZNIAK 2 C/ WOZNIAK 2 C		02/21/2024	11:45 PM	30	\$30.00	
Commercial	WOZNIAK 2 C/ WOZNIAK 2 C		02/22/2024	11:24 PM	30	\$30.00	
No. of Spots 2						\$60.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KJSN-FM	Modesto/ Stockton, CA	TWTh	10:00:00-14:59:59	30	\$75.00	\$150.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	WOZNIAK 1 D (1)/ WOZNIAK 1 D (1)		02/21/2024	10:47 AM	30	\$75.00	
Commercial	WOZNIAK 1 D (1)/ WOZNIAK 1 D (1)		02/22/2024	1:17 PM	30	\$75.00	
No. of Spots 2						\$150.00	

Totals for Station: KJSN-FM No. of Spots/Misc: 6 / 0 **Gross Amount: \$280.00**

Market: Modesto/ Stockton, CA Station: KOSO-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KOSO-FM	Modesto/ Stockton, CA	TWThF	10:00:00-14:59:59	30	\$20.00	\$100.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	WOZNIAK 1 D (1)/ WOZNIAK 1 D (1)		02/20/2024	2:15 PM	30	\$20.00	
Commercial	WOZNIAK 2 C/ WOZNIAK 2 C		02/21/2024	10:44 AM	30	\$20.00	
Commercial	WOZNIAK 1 D (1)/ WOZNIAK 1 D (1)		02/22/2024	2:16 PM	30	\$20.00	
Commercial	WOZNIAK 2 C/ WOZNIAK 2 C		02/23/2024	12:15 PM	30	\$20.00	
Commercial	WOZNIAK 1 D (1)/ WOZNIAK 1 D (1)		02/23/2024	2:44 PM	30	\$20.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KOSO-FM	Modesto/ Stockton, CA	TWThF	10:00:00-14:59:59	30	\$20.00	\$100.00
<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
No. of Spots						5	\$100.00
Totals for Station: KOSO-FM		No. of Spots/Misc: 5 / 0				Gross Amount: \$100.00	
						Gross Amount for Invoice: \$380.00	