



Invoice No: 8821151418

Bill To: Rhodesia Ransom for State Asse
C/O Political Reporting Plus 1 W. Manchester Blvd Ste 700
Inglewood California 90301

Client ID:	3179293
Invoice Date:	2/29/2024
Payment Due:	2/29/2024
Amount Paid:	\$1,185.00
Amount Due:	\$0.00

Order Details

Advertiser Rhodesia Ransom for State Asse Station KJSN-FM CPE //

Order # 9000807971 Market Modesto/Stockton CA Billing Period Feb 2024

Contract # Start Date 2/27/2024 Schedule Calendar

iHM Product Radio End Date 2/29/2024 Terms CIA

Seller Mary Matthews

Note 1 KJSN/PRIMARY ELECTION 2024

Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$1,185.00	\$0.00	\$1,185.00

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:	8821151418
Client ID:	3179293
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Payment Due:	2/29/2024
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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.

Bill To: Rhodesia Ransom for State Assem
bly
C/O Political Reporting Plus 1 W. M
anchester Blvd Ste 700
Inglewood California 90301

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	15	Spot	\$1,185.00	\$0.00	\$1,185.00
Totals:	15	Spots	\$1,185.00	\$0.00	\$1,185.00

Invoice Details

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

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KJSN-FM	Modesto/ Stockton, CA	TWThF	06:00:00-09:59:59	30	\$80.00	\$480.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/27/2024	7:29 AM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/27/2024	8:39 AM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/28/2024	6:47 AM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/28/2024	8:38 AM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/29/2024	6:17 AM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/29/2024	7:38 AM	30	\$80.00	

No. of Spots 6 \$480.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KJSN-FM	Modesto/ Stockton, CA	TWThF	10:00:00-14:59:59	30	\$75.00	\$225.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/27/2024	10:16 AM	30	\$75.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/28/2024	10:20 AM	30	\$75.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/29/2024	10:11 AM	30	\$75.00	

No. of Spots 3 \$225.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KJSN-FM	Modesto/ Stockton, CA	TWThF	15:00:00-18:59:59	30	\$80.00	\$480.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/27/2024	3:47 PM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/27/2024	5:19 PM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/28/2024	3:17 PM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/28/2024	6:51 PM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/29/2024	3:14 PM	30	\$80.00	
Commercial	Rhodesia Ransom/ Rhodesia Ransom for Assembly		02/29/2024	4:49 PM	30	\$80.00	

No. of Spots 6 \$480.00

Totals for Station: KJSN-FM

No. of Spots/Misc: 15 / 0

Gross Amount: \$1,185.00

Gross Amount for Invoice: \$1,185.00
