

	Zu Main Street		C)ffice	∷ (6	61) 2	298	122	0						
San	ita Clarita, CA	91321		Fax	: (6	61) 2	298-	202	0		FAL	SI Credit Card	Billing		
	March 1, 2		_								TR	UENew	FALS	SE Revised	FALSE Cancel
Adve	rtiser: Perry C	Goldberg for	or Supervisor 20	24						_	Sta	art Date:	3/1/2024	End Date:	3/3/2024
Agen	cy:									_	x	Calendar Mo	nth	FALSE Broadcast N	lonth
Billing	g Address:										×	Cash in Adv	ance	### Direct	
Phon	e:			Fax	:						FAL	Si Co-op		FALSE Agency	
	act Person: Per										FAL	SI Notarized Sc	ript/Bill	x Political	
Email	Address: camp	paign@perryfor	ia.gom								x	Invoice Emai	led	FALSE Trade	-
	age/Program Name:										FAL	SI Weekly Invoi	ce	FALSE Charity	
Accou	unt Executive:	Carl Go	oldman									SIEnd of Flight		FALSE Promotional	
Notes	To Traffic & Accoun	nting:	11							_		JEMonthly Invo		FALSE	
												SI Special Cycle			
												rt#/Copy Instru		2	
										_		nflict Code:			
										_		SIInterview:			
										-			t, Cancellable u	pon 60-days written n	otice by either party
			Hours to run	T			T			_	afte	er 6-months.			
LINE	Dates to run	Len	(daypart)	M	Т	W	Т	F	s	s	X	Rate	#/wk	\$/wk	\$ Total
	3-1-24 - 3-3-24	60	6a-7p					5	5	5		\$20.00	15x		\$300.00
	3/4/2024	60	6a-7p	5								\$20.00	5x		\$100.00
	3/5/2024	60	6a-5p		4							\$20.00	4x		\$80.00
	3/5/2024	60	5р-6р		1							\$20.00	1x		\$20.00
															\$20.00
										-	-				
				-							-				
											-				
_															
	lan Iul	Feb		Mar Sep				Apr				May	Jun	TOTAL	
n implem	nenting this contract the partie g Diversifications of Ownersh	es shall not an	ngage in any discrimati dcasting Services'' - 2	an bass	d upon i	ace, ger		Oct lor, relig 6, 2008	gion, na	tional c	orgin, fo	Nov ormat or similar matter	Dec s as prohibited by the	FCC in its Report and Order,	\$500.00
	t Executive:		Carl Goldn						Agen				00		
pprove	ed By:		atti Goldman						Enter			W-1	COLD	8 80	
										-)	and the second		3		

Order #:

SEO Keywords:



2432	20 Main Street			ffice	. (6)	61)	QQ.	122	0						
	ta Clarita, CA 9							-202			FAL	SI Credit Card I	Billing		
Date:	March 1, 20	024	Contract			-						JE New			ALSE Cancel
Adve	tiser: Perry G	oldberg fo		24								art Date:	3/1/2024	End Date:	3/3/2024
Agend	cy:										x			FALSE Broadcast Mor	
	Address:										x	Cash in Adva	ance	### Direct	
	ə:										FAL	SICo-op		FALSE Agency	
	ct Person: Perr									_		SI Notarized Sc	ript/Bill	x Political	
	Address: campa											Invoice Emai	,	FALSE Trade	
	Package/Program Name: Special										8				
	Account Executive: Carl Goldman										SIWeekly Invoi SIEnd of Flight		FALSE Charity FALSE Promotional		
	To Traffic & Accoun											JEMonthly Invo		FALSE	
												SI Special Cycle			
										-		rt#/Copy Instruc		1208	1
										-		nflict Code:		120	
										-			-		
										-		SIInterview:	t Cancellable u	ipon 60-days written noti	to by olthor port
										-	afte	r 6-months.	, Garrochabic c	pon oo-days written not	ce by either party
LINE	Dates to run	Len	Hours to run (daypart)	м	т	w	т	F	s	s	х	Rate	#/wk	s \$/wk	\$ Total
	3-1-24 - 3-3-24	60	6a-7p	_		_		5	5	5		\$20.00	15x		\$300.00
												1			
				+				-			 		-		
$\overline{}$				+			-	-	-	-	-	-	-		
\rightarrow		-		-				-		_	_				
		-		-											
				_											
300000000000000000000000000000000000000	an ul	Feb		Mar				Apr		L		May	Jun	TOTAL	
*In implem	enting this contract the partie	Aug s shall not er	ngage in any discrimat	Sep	upon	race, ge	nder, co	Oct olor, reli	gion, na	itional o	rgin, fo	Nov ormat or similar matter	Dec	e FCC in its Report and Order,	\$300.00
riomoun	g Diversifications of Ownershi Executive:	ib iii nie bros	ideasting services - 2	3 FCC R	ca 5922	(relase	d March	h 6, 2008) at par	agraphs	49-50.	•	0		п
			Carl Golds	nun						cy/Ad		er:	200		
Approve	еч Бу:	Jeri Ser	atti Goldman					_	Enter	ed By	:	- CAN	Jul 1		

SEO Keywords:

J In implem	an ul enting this contract the partic Thuselflesting of Oursest Executive:	Feb Aug es shall not en	gage in any discrimati	Mar Sep on based	upon r	cace, general	eder, on	Apr Oct Ior, religion	ion, nal	ional o	Ma No rgin, forms	144	Jun Dec	i by the F	CC in its	TOTAL Report and Order,	\$3
J	ul	Aug		Sep				Oct			No	144	Dec				\$3
	an	Eah						A.									
						1							1		1		1
		1															
				-													
	3-1-24 - 3-3-24	60	6a-7p	-				5	5	5		\$20.00		15x			\$300.0
				199	1	W	T	F	S	S	Х	Rate		#/wk		\$/wk	\$ Tota
INE	Dates to run	Len	Hours to run (daypart)	M	т)Ar	-	geo					***************************************		T		
	100										6-Mont after 6-	h Agreeme months.	nt, Cancellal	ble upo	n 60-c	lays written not	ice by either
											-	terview:					
											Confli	ct Code:					
											Cart#/	Copy Insti	uctions:				
											FALSS	pecial Cy	le				
otes	To Traffic & Accour	nting:									TRUIN	lonthly In	roice		LSE		
	int Executive:	Carl Go	ldman								FALSE	nd of Flig	ht		LSE	Promotional	
acka	ge/Program Name:	Special									FALSV	eekly inv	oice		LSE	Charity	
Email	Address: camp	ozigniği pertyforli	acom								x II	volce Em	alled		ALSE	Trade	
Conta	ct Person: Per	rry Goldber	rg								FALSN	otarized S	cript/Bill		x	Political	
Phone	:			Fax:							FALSO	о-ор			ALSE	Agency	
Billing	Address:			,							x C	ash in Ad	vance		###	Direct	
Agenc	y:										x C	alendar N	lonth		ALSE	Broadcast Mo	nth
Adver	tiser: Perry G	oldberg fo	r Supervisor 202	24							Start I	Date:	3/1/24	1		End Date:	3/3/2
Date:	March 1, 2	:024	Contract #	ł:							TRUIN	lew		ALSE	Revis	sed	LSE Cance
	ta Clarita, CA	91321		Fax:	(66	31) 2	298-	202	0		FALS	redit Car	Billing				
San				ffice:	(66	31) 2	298-	122	0								
	20 Main Stree	ETOWN	STATION.C	OM							OLO	Noyword	3.				
	HOMI		ARTHUR LIVE	1		-					Orde	r#: Keyword	e*				
	HOMI	1220.									~ .						
	AM. Homi	1220.															



KHTS Production Order

Client Name:: Perry Goldberg for Supervisor 2024

Account Executive:: Carl Goldman

Date Submitted::

Voice::

Length: :60

Cart Number: : 1508

Start Date:: 03/01/2024

End Date: : 03/03/2024

Need by:: 03/01/2024

Did you upload script: No

Upload Script or File::

Special Instructions::

Email to::

KHTS AM 1220- Jeri Lyn Broadcasting 24320 Main Street Santa Clarita, CA 91321

Order #:

1252-00002

Description:

Date Entered:

3/1/2024

P.O.#:

Salesperson:

Goldman, Carl Invoice Frequency: Billed at end of Cal Month, Sorted by Date

Perry Goldman for Supervisor 2024

Statement Group:

KHTS AM 1220- Jeri Lyn Broadcasting

Receivables Group:

Political

Sales Commission:

Sales Commission 20%

A/R Account:

Cash - KHTS-AM

Order Discount:

<None>

Agency Discount:

<None> Default Primary Product Code: Political

Secondary Product Code:

<unassigned>

Last Modified: 3/4/2024

Modified 2 times

OrderType:

Per Spot

On-Air Schedule

	Ctart Data E I D															
	Start Date End Da		Scheduled Time/E	event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	3/1/2024 3/3/202	4 KHTS-AM	06:00:00a to 07:	00:00p	CUSTOM	1:00	15	20.00	300.00	N	N	N	N	Υ	Υ	Υ
	Avail: *Commer Inc. Acct: Political Spot Type: _None		Sales Comm: Adv. Sep: X cription:	X	Agency Discoun Prod Sep: X	t:		er Discount: ity: 128	Pro	d: Po	litical					·
	Copy Name	Car	t	Station	Start	End		Coop	Prod	uct		Cart	Туре	F	Restr	ictions
	1 Goldberg - 1508	100	8	KHTS-A	AM 3/1/2024	12/31/2	2024	***************************************	Politi				merc			None>
	3/1/2024 3/	3/2024					15	20.00	300.00	0	0	0	0	5	5	5
2	3/4/2024 3/4/202	KHTS-AM	06:00:00a to 07:	00:00p	CUSTOM	1:00	5	20.00	100.00	Υ	N	N	N	N	N	N
	Avail: *Commercinc. Acct: Political Spot Type: _None		Sales Comm: Adv. Sep: X cription:	-	Agency Discount Prod Sep: X		Orde	r Discount: ity: 128		d: Pol			14	N	N	N
	Copy Name	Car	t	Station	Start	End		Coop	Produ	uct		Cart	Type	F	Restri	ctions
	1 Goldberg - 1508	100	8	KHTS-A	AM 3/1/2024	12/31/2	024	•	Politi	**/**********		Com				lone>
	3/4/2024 3/	1/2024					5	20.00	100.00	5	0	0	0	0	0	0
3	3/5/2024 3/5/202	KHTS-AM	06:00:00a to 05:0	00:00p	CUSTOM	1:00	4	20.00	80.00	N	Υ	N	N	N	N	N
	Avail: *Commerc Inc. Acct: Political Spot Type: _None	Desc	Sales Comm: Adv. Sep: X cription:	Χ	Agency Discount Prod Sep: X		Order Discount: Priority: 128		Prod: Politica							
	Copy Name	Can		Station	Start	End		Соор	Produ	uct		Cart	Type	F	Restri	ctions
	1 Goldberg - 1508	100	8	KHTS-A	M 3/1/2024	12/31/2	024		Politic	cal		Com	merci			lone>
		5/2024					4	20.00	80.00	0	4	0	0	0	0	0
4	3/5/2024 3/5/2024		05:00:00p to 06:0	00:00p	CUSTOM	1:00	1	20.00	20.00	N	Υ	N	N	N	N	N
	Avail: *Commerce Inc. Acct: Political Spot Type: _None		Sales Comm: Adv. Sep: X ription:	Χ	Agency Discount Prod Sep: X			Discount: ty: 128	Prod	l: Pol	itical					
	Copy Name	Cart		Station	Start	End		Соор	Produ	uct		Cart 7	Type	R	Restri	ctions
	1 Goldberg - 1508	100	8	KHTS-A	M 3/1/2024	12/31/2		4	Politic			Comr				one>
	3/5/2024 3/5	/2024					1	20.00	20.00	0	1	0	0	0	0	0

Station Totals:

Station Spot Count KHTS-AM

Net Billing \$500.00

Order Start Date: 3/1/2024

Order End Date: 3/5/2024

Spots: 25

Total Charges:

\$500.00

Projected Calendar Month Billing Totals for Perry Goldman for Supervisor 2024 / 1252-00002 :

Spot Count

Net Billing

March

2024

25

\$500.00

Merchant: KHTS Jeri Lyn Broadcasting, Inc.

24320 Main Street Santa Clarita, CA 91321

6612981220

Order Information

Description:

perry goldberg khts

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Perry Goldberg KHTS

Billing Information

Shipping Information

Shipping:

0.00

Tax:

0.00

Total: USD 300.00

Payment Information

Date/Time:

01-Mar-2024 07:13:37 PST

Transaction ID:

80307278228

Transaction Type:

Authorization w/ Auto Capture

Transaction Status:

Settled Successfully

Authorization Code:

039308

Payment Method:

Visa XXXX5588

Merchant: KHTS Jeri Lyn Broadcasting, Inc.

24320 Main Street Santa Clarita, CA 91321

US

6612981220

Description:

perry goldberg

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

perry goldnberg

Billing Information

Shipping Information

Shipping:

0.00

Tax:

0.00

Total: USD 200.00

Payment Information

Date/Time:

01-Mar-2024 14:12:29 PST

Transaction ID:

80308656182

Transaction Type:

Authorization w/ Auto Capture

Transaction Status:

Settled Successfully

Authorization Code:

091644

Payment Method:

Visa XXXX5588



24320 Main Street Santa Clarita, CA 91321 (661) 298-1220

Perry Goldman for Supervisor 2024

Perry Goldman for Supervisor 2024

Advertiser ID: 1252

Amount Paid

 1252-00002-0000	3/31/2024	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1252-00002-0000

L 3/31/2024

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Goldman, Carl

Date	Day	Length							Qty	Rate	Total
2/4/2024		4.00	Copy: Gold								
3/1/2024			KHTS-AM			04:48:03 PM			5	\$20.00	\$100.00
3/2/2024			KHTS-AM	01:18:37 PM	02:28:32 PM	03:27:39 PM	04:41:21 PM	05:32:23 PM	5	\$20.00	\$100.00
3/3/2024			KHTS-AM	02:06:24 PM					5	\$20.00	\$100.00
3/4/2024			KHTS-AM	06:33:41 AM					5	\$20.00	\$100.00
3/5/2024	Tue	1:00	KHTS-AM	06:46:10 AM	07:34:01 AM	08:16:52 AM	09:18:20 AM	05:00:52 PM	5	\$20.00	\$100.00
7.											
								0 11		25 75 4 1	6700.00

Quantity **Total Due** 25 Total

\$500.00 \$500.00