



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

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
3/1/2024	3/3/2024	KHTS-AM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	20.00	300.00	N	N	N	N	Y	Y	Y
Avail: *Commercial		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Political							
Inc. Acct: Political		Adv. Sep: X		Prod Sep: X		Priority: 128									
Spot Type: _None		Description:													
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions						
1	Goldberg - 1508	1508	KHTS-AM	3/1/2024	12/31/2024		Political	Commercial	<None>						
3/1/2024	3/3/2024					15	20.00	300.00	0	0	0	0	5	5	5
3/4/2024	3/4/2024	KHTS-AM	06:00:00a to 07:00:00p	CUSTOM	1:00	5	20.00	100.00	Y	N	N	N	N	N	N
Avail: *Commercial		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Political							
Inc. Acct: Political		Adv. Sep: X		Prod Sep: X		Priority: 128									
Spot Type: _None		Description:													
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions						
1	Goldberg - 1508	1508	KHTS-AM	3/1/2024	12/31/2024		Political	Commercial	<None>						
3/4/2024	3/4/2024					5	20.00	100.00	5	0	0	0	0	0	0
3/5/2024	3/5/2024	KHTS-AM	06:00:00a to 05:00:00p	CUSTOM	1:00	4	20.00	80.00	N	Y	N	N	N	N	N
Avail: *Commercial		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Political							
Inc. Acct: Political		Adv. Sep: X		Prod Sep: X		Priority: 128									
Spot Type: _None		Description:													
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions						
1	Goldberg - 1508	1508	KHTS-AM	3/1/2024	12/31/2024		Political	Commercial	<None>						
3/5/2024	3/5/2024					4	20.00	80.00	0	4	0	0	0	0	0
3/5/2024	3/5/2024	KHTS-AM	05:00:00p to 06:00:00p	CUSTOM	1:00	1	20.00	20.00	N	Y	N	N	N	N	N
Avail: *Commercial		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Political							
Inc. Acct: Political		Adv. Sep: X		Prod Sep: X		Priority: 128									
Spot Type: _None		Description:													
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions						
1	Goldberg - 1508	1508	KHTS-AM	3/1/2024	12/31/2024		Political	Commercial	<None>						
3/5/2024	3/5/2024					1	20.00	20.00	0	1	0	0	0	0	0

Station Totals:

Station Spot Count Net Billing
 KHTS-AM 25 \$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 :

Month	Year	Spot Count	Net Billing
March	2024	25	\$500.00

Merchant: KHTS Jeri Lyn Broadcasting, Inc.

24320 Main Street
Santa Clarita, CA 91321
US

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

Order Information

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

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 1

Perry Goldman for Supervisor 2024

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Goldman, Carl

Date	Day	Length		Qty	Rate	Total
Copy: Goldberg - 1508						
3/1/2024	Fri	1:00	KHTS-AM 02:30:50 PM 03:47:59 PM 04:48:03 PM 05:29:34 PM 06:30:30 PM	5	\$20.00	\$100.00
3/2/2024	Sat	1:00	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	Sun	1:00	KHTS-AM 02:06:24 PM 03:06:34 PM 04:05:29 PM 05:05:30 PM 06:06:31 PM	5	\$20.00	\$100.00
3/4/2024	Mon	1:00	KHTS-AM 06:33:41 AM 07:33:35 AM 08:35:03 AM 09:22:50 AM 11:52:50 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
				Quantity	25 Total	\$500.00
				Total Due		\$500.00

INVOICE