

Approved By:

HOMETOWNSTATION.COM 24320 Main Street Office: (661) 298-1220

Santa	Clarita,	СА	91321
Janta	Giailta,	VA	31321

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Sant	a Clarita, CA 9	1321		Fax	: (66	1) 2	298-	2020	0		FALS	SI Credit Card B	illing		
Date:_	February 14,	2024	Contract #	t:						_	TRU	E New	FALSE	Revised	FALSE Cancel
Advert	tiser: Elect Ju	dge Miltor	n 4 LA District At	ttorney	/					_	Sta	rt Date:	2/19/2024	End Date:	3/25/ 3/5/2024
Agenc	y:									_	x	Calendar Mon	th F	ALSE Broadcast I	Mont \
Billing	Address: 1578	5 N. Lake	Ave., Pasadena	, CA.	91104					_	x	Cash in Adva	nce	### Direct	
hone	626-590-9701			Fax	:					_	FALS	SI Co-op	F	ALSE Agency	
Contac	ct Person: G. R	Rick Marsh	nall							_	FALS	SI Notarized Scr	ipt/Bill	x Political	
mail	Address: gmars	shall@sbcglob	alnet								x	Invoice Emails	ed F	ALSE Trade	
Packa	ge/Program Name:	Specia	I							_	FALS	SI Weekly Invoic	e F	ALSE Charity	
ccou	nt Executive:	Carl Go	oldman							_	FALS	SIEnd of Flight	F	ALSE Promotiona	ı
lotes	To Traffic & Accoun	ting:								_	TRU	EMonthly Invoi	ce F	ALSE	
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										_ F	FALS	SI Interview:			
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INE	Dates to run	Len	Hours to run (daypart)	М	Т	w	Т	F	s	s	Х	Rate	#/wk	\$/wk	\$ Total
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	2/19/24 - 3/5/24	60	9a - noon	2	2	2		x	X	x		\$20.00	8x	\$160.00	
	2/19/24 - 3/5/24	60	Noon-3pm	X	x	X	×	2	X	X		\$20.00	2x	\$40.00	\$80.00
	2/19/24 - 3/5/24	60	3р - 6р	2	2	2	2	2	х	x		\$20.00	10x	\$200.00	\$480.00
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Order #: SEO Keywords:



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2/19/24 - 3/5/24

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Agenc	y:	***************************************		NOVO MORE I MAL I FOUND							x	Calendar Month		#### Broadcast Mo	
	Address: 1575										x	Cash in Advance		### Direct	
	626-590-9701										####	Со-ор		#### Agency	
	ct Person: G.R										###	Notarized Script/Bill		x Political	
Email A	Address:										x	Invoice Emailed		#### Trade	
	ge/Program Name:										###	Weekly Invoice		#### Charity	
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	2/19/24 - 3/5/24	60	6a - 9a	2	2	2	2	X	×	×		\$20.00	8x	\$160.00	\$400.00

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Order #: _____ SEO Keywords:

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 \$480.00

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 \$40.00
 \$80.00

 \$600.00
 \$1,440.00

\$160.00

\$400.00

Olem 2115/week

Federal Candidate Certifications

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

the office being sought and that the candidate has approved the broadcast.
Candidate/Authorized Committee/Agency
Signature: Clsn Name: David S. Milton Date: 2/15/2024
Name: David S. Milton
Date: 2/15/2024
Ad submitted to Station? Yes No Date ad received:
Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).
Federal candidate certification signed (above): Yes No N/A
Disposition: Accepted
Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
Rejected – provide reason:
*Upload partially accepted form, then promptly upload updated final form when complete.
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):
Contract #: Date Received/Requested:
Est. #: Station Location: Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



Political Broadcast Agreement Form for Candidate Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit additional methods.

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit



KHTS Production Order

Client Name:: Elect Judge David Milton

Account Executive:: carl

Date Submitted::

Voice: : client

Length: 60

Cart Number: :?

Start Date:: 02/19/2024

End Date: : 03/05/2024

Need by:: 02/16/2024

Did you upload script: Yes

Upload Script or File:: Milton 4 DA - Ver A - Carl Goldman.mp3, Milton 4 DA - Ver B-R1 - Carl

Goldman.mp3

Special Instructions: : rotate 2 spots 50/50



Credit Card Billing Request

Date: Feb. 14, 2024

Client: Elect Judge Milton (Ret), 4 LA county District Attorney

Phone: 626-590-7901 Zip Code: 91107

Visa Card

(Please note: We do NOT accept American Express)

Card Number: 3524025402540

3-Digit Number: 🐠

Amount: \$1440.00

When to Bill:

____ 1st of every month

____ 15th of every month

____ Reoccurring

X One Time Only

Other: Start Feb.19, 2024

End Date: March 5th, 2024

KHTS AM-1220 Radio - 24320 Main Street, Santa Clarita, CA. 91321 - (661) 298-1220 - Fax: (661) 298-2020

Merchant: KHTS Jeri Lyn Broadcasting, Inc.

24320 Main Street

Santa Clarita, CA 91321 US

6612981220

Order Information

Description:

Elect Judge Milton

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Elect Judge Milton

Billing Information

David Milton Elect Judge Milton **Shipping Information**

Shipping:

0.00

Tax:

0.00

Total: USD 1,440.00

Payment Information

Date/Time:

15-Feb-2024 10:02:26 PST

Transaction ID:

80279779678

Transaction Type: Transaction Status: Authorization w/ Auto Capture Captured/Pending Settlement

Authorization Code:

01544Z

Payment Method:

MasterCard XXXX6660

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

Order #:

1248-00002

Description:

Date Entered:

2/16/2024

P.O.#:

Salesperson:

Goldman, Carl

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Elect Judge Milton 4 LA District Attorney grmarshall@sbcglobal.net

Statement Group:

KHTS AM 1220- Jeri Lyn Broadcasting

Receivables Group:

Political

Sales Commission:

Sales Commission 20%

A/R Account:

Cash - KHTS-AM

Order Discount: Agency Discount: <None>

Default Primary Product Code: Political

<None>

Secondary Product Code:

<unassigned>

Last Modified: 2/16/2024

Modified 1 times

OrderType:

Per Spot

On-Air Schedule

5	Start Date	End Date	Station		Scheduled	Time/E	Event	R	Repeated	L	ength	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	2/19/2024	3/5/2024	KHTS-A	/I	06:00:00a	to 09:	:00:00a	C	CUSTOM		1:00	20	20.00	400.00	Υ	Υ	Υ	Υ	N	N	N
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	2/26/2024	0.0.2	024									8	20.00	160.00	2	2	2	2	0	0	0
	3/4/2024	3/5/20	024									4	20.00	80.00	2	2	0	0	0	0	0
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	2/19/2024											8	20.00	160.00	2	2	2	2	0	0	0
	2/26/2024 3/4/2024											8	20.00	160.00	2	2	2	2	0	0	0
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3	2/19/2024	3/5/2024	KHTS-AN	1	12:00:00p	to 03:	q00:00	C	USTOM		1:00	4	20.00	80.00	N	N	N	Ν	Y	N	N
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	2/26/2024											10	20.00	200.00	2	2	2	2	2	0	0
	3/4/2024	3/5/20	24									4	20.00	80.00	2	2	0	0	0	0	0
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		5/5/20										2	20.00	40.00	U	U	U	U	2	U	U



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

Elect Judge Milton 4 LA District Attorney grmarshall@sbcglobal.net

Elect Judge Milton 4 LA District Attorney

Advertiser ID: 1248

Amount Paid

1248-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1248-00002-0000

O 2/29/2024

Purchase Order Number:

Est. Number:

Co-Op: Description:

Salesperson: Goldman, Carl

	-	Length							Qty	Rate	Total
			the second section of the second	Judge Milton -							
2/19/2024	Mon	1:00	KHTS-AM	06:30:09 AM 04:20:40 PM	08:33:06 AM	11:23:31 AM	12:06:06 PM	03:29:00 PM	6	\$20.00	\$120.00
2/20/2024	Tue	1:00	KHTS-AM	06:44:58 AM 05:29:28 PM	08:45:15 AM	11:30:51 AM	12:41:08 PM	03:29:00 PM	6	\$20.00	\$120.00
2/21/2024	Wed	1:00	KHTS-AM		07:44:05 AM	09:23:04 AM	10:51:28 AM	03:30:01 PM	6	\$20.00	\$120.00
2/22/2024	Thu	1:00	KHTS-AM		07:15:16 AM	09:23:42 AM	10:22:49 AM	03:48:00 PM	6	\$20.00	\$120.00
2/23/2024	Fri	1:00	KHTS-AM		07:16:41 AM	12:02:00 PM	01:02:00 PM	03:03:02 PM	6	\$20.00	\$120.00
/26/2024	Mon	1:00	KHTS-AM		08:00:36 AM	10:04:07 AM	11:09:03 AM	03:04:10 PM	6	\$20.00	\$120.00
/27/2024	Tue	1:00	KHTS-AM		08:01:11 AM	09:05:55 AM	11:01:33 AM	03:04:52 PM	6	\$20.00	\$120.00
/28/2024	Wed	1:00	KHTS-AM		08:12:52 AM	09:01:37 AM	10:03:09 AM	03:03:24 PM	6	\$20.00	\$120.00
2/29/2024	Thu	1:00	KHTS-AM		08:00:39 AM	09:07:25 AM	11:01:37 AM	03:06:41 PM	6	\$20.00	\$120.00
									2		

Quantity

54 Total

\$1,080.00 \$1,080.00

Total Due



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

Elect Judge Milton 4 LA District Attorney

Advertiser ID: 1248

Amount Paid

1248-00002-0001	3/5/2024	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1248-00002-0001

L 3/5/2024

1

Elect Judge Milton 4 LA District Attorney grmarshall@sbcglobal.net

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Goldman, Carl

Date	Day	Length							Qty	Rate	Tota
			Copy: Elect	Judge Milton -					-		
3/1/2024			KHTS-AM	06:58:50 AM 05:35:30 PM	07:45:00 AM	01:52:00 PM	02:58:50 PM	04:19:30 PM	6	\$20.00	\$120.
3/4/2024	Mon	1:00	KHTS-AM		08:06:30 AM	10:05:30 AM	11:06:30 AM	03:35:45 PM	6	\$20.00	\$120.
3/5/2024	Tue	1:00	KHTS-AM	06:15:00 AM 05:35:30 PM	07:46:00 AM	11:23:45 AM	11:58:50 AM	03:09:30 PM	6	\$20.00	\$120.
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		54									
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Quantity Total Due 18 Total

\$360.00 \$360.00