





AM 1220 & FM 98.1

HOMETOWNSTATION.COM

24320 Main Street Santa Clarita, CA 91321 Office: (661) 298-1220 Fax: (661) 298-2020

Date: February 29, 2024 Contract #:

Advertiser:

Agency:

Billing Address: 19137 Golden Valley Rd., Santa Clarita CA 91350

Phone: 818-834-5834 Fax:

Contact Person: Denise Conner

Email Address: denise@conner.com

Package/Program Name: Special

Account Executive: Carl Gudeman

Notes to Traffic & Accounting:

Order #:

SEO Keywords:

Credit Card Billing

New Revisit

Start Date: 2/1/24 End D:

Calendar Month  Broad

Cash in Advance  Direct

Copy  Agency

Material Subject  Public

Invoice Emptied  Trade

Weekly Invoice  Chart

End of Flight  Preempt

Monthly Invoice

Special Cycle

Card/Copy Instructions:

Card/Copy Code:


Interview:

LINE	Dates to run	Len	Spots to run (daypart)	M	T	W	T	F	S	S	X	Rate	Spots
	2/1/24 - 2/4/24	:30	1x - 4p						5	4	4	\$18.00	15x
	2/5/24	:30	1x - 4p	10	10							\$18.00	20x
	2/4/24	:30	4p-5p									\$1.00	1x
													36x

By: [Signature] Date: 2/29/24

Account Executive: Carl Gudeman Agency/Advertiser:

Approved By: Carl Gudeman Entered By:

 2/29/24





## KHTS Production Order

Client Name:: Hatami For DA

Account Executive:: carl

Date Submitted::

Voice: : client

Length: 30

Cart Number: : ?

Start Date:: 03/01/2024

End Date: : 03/05/2024

Need by:: 02/29/2024

Did you upload script: No

Upload Script or File::

Special Instructions: : sent to andrew add music

Email to::

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

Order #: 1246-00003  
 Description:  
 Date Entered: 2/29/2024  
 P.O.#:  
 Salesperson: Goldman, Carl  
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Hatami for District Attorney 2024  
 devon@jonathanhatami.com  
 19197 Golden Valley Rd  
 Santa Clarita, CA 91350

Statement Group: KHTS AM 1220- Jeri Lyn Broadcasting  
 Receivables Group: Local  
 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: 3/1/2024  
 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																											
1 3/1/2024	3/4/2024	KHTS-AM	06:00:00a to 08:00:00p	CUSTOM	:30	13	15.00	195.00	N	N	N	N	Y	Y	Y																											
Avail: *Commercial Sales Comm: X Agency Discount: Order Discount: Inc. Acct: Local Direct Adv. Sep: X Prod Sep: X Priority: 128 Prod: Political Spot Type: _None Description:																																										
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3/1/2024	3/3/2024				13	15.00	195.00	0 0 0 0 5 4 4																																		
2 3/4/2024	3/5/2024	KHTS-AM	06:00:00a to 06:00:00p	CUSTOM	:30	20	15.00	300.00	Y	Y	N	N	N	N	N																											
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3 3/4/2024	3/4/2024	KHTS-AM	08:00:00p to 09:00:00p	CUSTOM	:30	1	5.00	5.00	Y	N	N	N	N	N	N																											
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3/4/2024	3/4/2024				1	5.00	5.00	1 0 0 0 0 0 0																																		

**Station Totals:**

Station Spot Count Net Billing  
 KHTS-AM 34 \$500.00

Order Start Date: 3/1/2024 Order End Date: 3/5/2024 Spots: 34 Total Charges: \$500.00

**Projected Media Month/End-Of-Schedule Billing Totals for Hatami for District Attorney 2024 / 1246-00003 :**

Month	Year	Spot Count	Net Billing
March	2024	34	\$500.00

Confirmed & Accepted for KHTS AM 1220- Jeri Lyn Broadcasting By:

Accepted for Hatami for District Attorney 2024 By:

Please Sign and Return One Copy



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

Hatami for District Attorney 2024

Advertiser ID: 1246

Amount Paid

1246-00003-0000	3/5/2024	1
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1246-00003-0000

L 3/5/2024

1

Hatami for District Attorney 2024  
 devon@jonathanhatami.com  
 19197 Golden Valley Rd  
 Santa Clarita, CA 91350

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Goldman, Carl

Date	Day	Length		Qty	Rate	Total
<b>Copy: Hatami for DA (:30)-1507</b>						
3/1/2024	Fri	:30	KHTS-AM 06:44:48 AM 07:16:35 AM 08:25:13 AM 12:30:20 PM 01:51:38 PM	5	\$15.00	\$75.00
3/2/2024	Sat	:30	KHTS-AM 07:26:32 AM 08:26:36 AM 10:16:46 AM 12:18:40 PM	4	\$15.00	\$60.00
3/3/2024	Sun	:30	KHTS-AM 02:28:26 PM 03:26:55 PM 04:27:57 PM 05:29:18 PM	4	\$15.00	\$60.00
3/4/2024	Mon	:30	KHTS-AM 08:16:00 PM	1	\$5.00	\$5.00
3/4/2024	Mon	:30	KHTS-AM 06:07:33 AM 07:07:12 AM 08:15:45 AM 09:30:51 AM 10:31:15 AM 11:30:21 AM 12:23:07 PM 02:07:30 PM 02:27:28 PM 03:30:01 PM	10	\$15.00	\$150.00
3/5/2024	Tue	:30	KHTS-AM 06:34:00 AM 07:33:30 AM 08:46:00 AM 10:33:30 AM 11:53:00 AM 12:59:00 PM 01:49:00 PM 03:25:00 PM 04:36:00 PM 05:47:30 PM	10	\$15.00	\$150.00

<b>Quantity</b>	34	<b>Total</b>	\$500.00
<b>Total Due</b>			\$500.00

INVOICE



Incoming Wire 73524445 HATAMI  
FOR DISTRICT ATTORNEY 2024

\$500.00

BANKCARD BTOT DEP

\$0.01050