INVOICE



747 East Green Street, Suite 101 Pasadena, CA 91101 Tel: 626-568-1300 Fax: 626-568-3666

YVONNE YIUforSTATE SENATE 2024 Station(s): KAZN-AM

IN-AZN-1240253464

02/29/2024

10237929

Invoice #:
Invoice Date:

Contract #:

Net Amount Due: \$2,834.75

Page:

728 West Edna Place Covina, CA 91722

Advertiser: YVONNE YIUforSTATE SENATE 2024
Product: YVONNE YIU FOR STATE SENA

Estimate #: OPEN RATE

Agency Client Code:

Advertiser:

Buyer Name: AMBROSE LEONG

Salesperson(s): JIXIANG LIU

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/01/24	06:16p	2	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
FRI	02/02/24	08:48a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
SAT	02/03/24	10:15a	3	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
SUN	02/04/24	10:06a	3	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
MON	02/05/24	08:25a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
TUE	02/06/24	06:18p	2	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
WED	02/07/24	08:04a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
THU	02/08/24	06:17p	2	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
FRI	02/09/24	08:02a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
SAT	02/10/24	10:45a	3	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
SUN	02/11/24	10:16a	3	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
MON	02/12/24	08:48a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
TUE	02/13/24	06:34p	2	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
WED	02/14/24	08:37a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
THU	02/15/24	06:16p	2	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
FRI	02/16/24	08:42a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
SAT	02/17/24	10:57a	3	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
SUN	02/18/24	10:45a	3	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
MON	02/19/24	08:07a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
TUE	02/20/24	06:45p	2	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
WED	02/21/24	08:38a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
THU	02/22/24	06:36p	2	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
FRI	02/23/24	08:07a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
SAT	02/24/24	10:17a	3	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
SUN	02/25/24	10:57a	3	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
MON	02/26/24	08:02a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
TUE	02/27/24	06:35p	2	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
WED	02/28/24	08:37a	1	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75
THU	02/29/24	06:47p	2	30	YVONNE YIU FOR STATE SENA	CM-26929, YVONNE YIU FOR	\$97.75

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747 East Green Street, Suite 101 Pasadena, CA 91101 Tel: 626-568-1300 Fax: 626-568-3666

Remit To: MULTICULTURAL RADIO BROADCASTING, INC. 747 EAST GREEN STREET SUTIE 101 PASADENA, CA 91101 Invoice #: IN-AZN-1240253464

Invoice Date: 02/29/2024 Contract #: 10237929

Page: 2

Net Amount Due: \$2,834.75

Invoice Totals

Total Spots: 29
Gross Amount: \$2,834.75
Agency Commission: \$0.00
Net Amount Due: \$2,834.75

All Advertising Times within 15 minutes of actual broadcast times.

In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Multicultural Radio Broadcasting Licensee, LLC or KALI-FM Licensee, LLC or Way Broadcasting Licensee, LLC will not discriminate in any contract of advertising on the basis of race or ethnicity, and all such contracts will be evaluated accepted, negotiated and completed without regard or race of ethnicity.