

# INVOICE



**MultiCultural Radio Broadcasting, Inc.**  
**KAZN AM 1300**

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

**Invoice #:** IN-AZN-1240253272  
**Invoice Date:** 02/29/2024  
**Contract #:** 10238138  
**Page:** 1  
**Net Amount Due:** \$586.50

**Advertiser:** **McKINNEYforLA Dist.Attorney24**  
**16633 Ventura Boulevard, 1008**  
**ENCINO, CA 91436**

**Station(s):** **KAZN-AM**

**Advertiser:** **McKINNEYforLA Dist.Attorney24**  
**Product:** **McKinney for LA District**  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:** BRENT LOWDER

**Salesperson(s):** JEFFREY LEON  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/22/24	08:07a	1	30	McKinney for LA District	McKINNEY FOR LA DISTRICT ATTOR	\$97.75
FRI	02/23/24	08:42a	1	30	McKinney for LA District	McKINNEY FOR LA DISTRICT ATTOR	\$97.75
MON	02/26/24	08:32a	1	30	McKinney for LA District	McKINNEY FOR LA DISTRICT ATTOR	\$97.75
TUE	02/27/24	08:32a	1	30	McKinney for LA District	McKINNEY FOR LA DISTRICT ATTOR	\$97.75
WED	02/28/24	08:19a	1	30	McKinney for LA District	McKINNEY FOR LA DISTRICT ATTOR	\$97.75
THU	02/29/24	08:48a	1	30	McKinney for LA District	McKINNEY FOR LA DISTRICT ATTOR	\$97.75

**Remit To:**  
MULTICULTURAL RADIO  
BROADCASTING, INC.  
747 EAST GREEN STREET  
SUTIE 101  
PASADENA, CA 91101

**Invoice Totals**  
**Total Spots:** 6  
**Gross Amount:** \$586.50  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$586.50

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.