



Salem Media of Hawaii, Inc.
1160 North King Street 2nd Floor
Honolulu, HI 96817
Main: (808) 533-0065
Billing:

INVOICE

Property	KHCM-FM		
Invoice #	677751-2	Order #	677751
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/14/24 - 04/07/24
Advertiser	P.M. Azinga District 30		
Product	March - April 2024		
Estimate #			
Account Executive	Gina Crabtree		
Sales Office	Local-Hawaii		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	FCC-For Public File Upload		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

P.M. Azinga District 30
Attention: P.M. Azinga
350 Ward Ave Suite 106
Honolulu, HI 96814-4041

Send Payment To:

Salem Media of Hawaii, Inc.
Salem Media Group, Inc.
Salem Honolulu
PO Box 845581
Los Angeles, CA 90084-5581

Line	Spot #	Ch	Day	Air Date	Air Time	Description
4	1	KHCM	M	04/01/24	6:02 AM	M-F AM

Start/End Time	Length	Ad-ID	Rate	Type
6:00 AM-9:00 AM	1:00	Azinga for District 30 D	\$25.00	NM
<u>Total Spots</u>		1		

Payment Terms: Net Amount Due 15 Days

<u>Net Total</u>	\$25.00
General Excise 4.712%	\$1.18
<u>Amount Due</u>	\$26.18
<u>Invoice Balance as of 05/01/24 1:48:55 PM MT</u>	\$4.71

****PLEASE NOTE: A 3% surcharge will be applied to all credit card payments (excluding debit cards)****

*To ensure that your payment is applied to your account correctly please note the Invoice # (or Order #) on your payment (or attach a copy of your invoice to the payment) All times shown are within 10 minutes of the actual air time based on our program logs. ** Please note, if you have prepaid your bill there will be a zero balance right below the total and you can consider this an affidavit of performance. We appreciate your business!