

# INVOICE



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

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**

Property	KHCM-FM		
Invoice #	680012-1	Order #	680012
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/29/24	Flight Dates	04/11/24 - 05/05/24
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			

Line	Spot #	Ch	Day	Air Date	Air Time	Description
1	1	KHCM	Th	04/11/24	6:22 AM	M-F AM
2	1	KHCM	Tu	04/16/24	8:24 AM	M-F AM
3	1	KHCM	W	04/24/24	7:49 AM	M-F AM
4	1	KHCM	M	04/29/24	6:20 AM	M-F AM

Start/End Time	Length	Ad-ID	Rate	Type
6:00 AM-9:00 AM	1:00	Azinga for District 30 A	\$25.00	NM
6:00 AM-9:00 AM	1:00	Azinga for District 30 B	\$25.00	NM
6:00 AM-9:00 AM	1:00	Azinga for District 30 C	\$25.00	NM
6:00 AM-9:00 AM	1:00	Azinga for District 30 D	\$25.00	NM
<b>Total Spots</b>		<b>4</b>		

## Payment Terms: Net Amount Due 15 Days

<u>Net Total</u>	<b>\$100.00</b>
<b>General Excise 4.712%</b>	<b>\$4.71</b>
<u>Amount Due</u>	<b>\$104.71</b>
<u>Invoice Balance as of 05/01/24 1:49:22 PM MT</u>	<b>\$0.00</b>

**\*\*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!