## CONTRACT



KHII 2960 North Meridian Street, Suite 250 Kelly Nichols Indianapolis, IN 46208 (808) 591-2222

And:

Olomana Loomis ISC Attention: Natalie Jessica Coastal Windows 900 Fort Street Mall Suite 1548 Honolulu, HI 96813

	Contract / Rev	/ision	Alt	Order #	_		
	3448582	/					
Advertiser			Origina	al Date	/ Revision		
POL/Sylvia Luke/Lt Gove	rnor/HI/Dem		03/1	8/22	/ 03/18/22		
Contract Dates	Estimate #						
03/17/22 - 04/03/22							
Product	•		•				
Sylvia Luke for Lieutenant Governor 3.17-4.3							
Order Brand	Billing Cycle	Billing Calendar Cash/Tra			Cash/Trade		
	EOM	Broadcast			Cash		
	Property	Account Executive			Sales Office		
	KHII	KHII Local House			Honolulu Local (		
	Special Handling						
	<u>Demographic</u>						
	Adults 25-54						
	Agy Code	Advert	iser Co	<u>de</u>	Product 1/2		
	Agency Ref		Ad	vertiser	Ref		
_							
	Spots/		_				
Days Length V	Neek Ra	ite		Spots			
:30			NM	2	\$600.00		

*Line Ch Start Da	ite End Date De	escription	Start/End Time	Days I	Spots/ Length Week	Rate	Type S <sub>l</sub>	pots	Amount
Week: 03/14/22 0	End Date 3/20/22 Week T 3/27/22 MTWT	F 1	M-F 7P-730P Rate \$300.00 \$300.00 \$0.00		:30		NM	2	\$600.00
*Tax 1 Note: HI Gene	eral Excise Tax	4.712%.		Totals				2	\$600.00
Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amou	unt *Tax <sup>*</sup>	1			Total
02/28/22 -03/27/22	2	\$600.00	(\$90.00)	\$510.	.00 \$24.03	3			\$534.03
Totals	2	\$600.00	(\$90.00)	\$510.	.00 \$24.0	3			\$534.03

Signature:		Date:	
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