

CONTRACT



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

<u>Contract / Revision</u> 2253771 /		<u>Alt Order #</u> 26693922
<u>Advertiser</u> POL/Tom Steyer/President/US/Dem		<u>Original Date / Revision</u> 12/09/19 / 12/09/19
<u>Contract Dates</u> 12/16/19 - 12/22/19	<u>Estimate #</u> 8170	
<u>Product</u> Political		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KHON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>		
<u>Demographic</u> Adults 55+		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

And:

Buying Time LLC
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	12/16/19	12/20/19	M-F 5P-530P NEWS	5P-530P		:30			NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	MTWTF--	2			\$450.00				
N 2	KHON	12/16/19	12/20/19	M-F 530P-6P NEWS	530P-6P		:30			NM	4	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	MTWTF--	4			\$450.00				
N 3	KHON	12/16/19	12/20/19	M-F 9P NEWS	9P-930P		:30			NM	4	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	MTWTF--	4			\$525.00				
Totals											10	\$4,800.00

*Tax 1 Note: HI General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
11/25/19 - 12/29/19	10	\$4,800.00	(\$720.00)	\$4,080.00	\$192.25	\$4,272.25
Totals	10	\$4,800.00	(\$720.00)	\$4,080.00	\$192.25	\$4,272.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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