

CONTRACT



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

<u>Contract / Revision</u> 4464560 /		<u>Alt Order #</u>	
<u>Advertiser</u> POL/Ed Case/US Representative/HI/Dem		<u>Original Date / Revision</u> 05/13/24 / 05/13/24	
<u>Contract Dates</u> 06/11/24 - 06/30/24		<u>Estimate #</u>	
<u>Product</u> Ed Case for Congress 6.11.24-6.30.24			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KHII	<u>Account Executive</u> KHON Local House	<u>Sales Office</u> Honolulu Local \$
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Olomana Loomis ISC
900 Fort Street Mall
Suite 1548
Honolulu, HI 96813

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHII	06/11/24	06/30/24	KHON2 News at 7p	M-F 7p-8p		:30			NM	10	\$1,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/10/24	06/16/24	- TWTF - -				3	\$190.00			
	Week:	06/17/24	06/23/24	MTWTF - -				4	\$190.00			
	Week:	06/24/24	06/30/24	MTWTF - -				3	\$190.00			
Totals											10	\$1,900.00

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

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
05/27/24 - 06/30/24	10	\$1,900.00	(\$285.00)	\$1,615.00	\$76.10	\$1,691.10
Totals	10	\$1,900.00	(\$285.00)	\$1,615.00	\$76.10	\$1,691.10

Signature: _____ **Date:** _____

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

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