

# CONTRACT



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

<u>Contract / Revision</u> 3491976B /		<u>Alt Order #</u>	
<u>Advertiser</u> <b>POL/Sylvia Luke/Lt Governor/HI/Dem</b>		<u>Original Date / Revision</u> 03/30/22 / 03/30/22	
<u>Contract Dates</u> <b>04/04/22 - 04/24/22</b>		<u>Estimate #</u>	
<u>Product</u> <b>Sylvia Luke for LG 4.4-4.24</b>			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> <b>KHII</b>	<u>Account Executive</u> KHON Local House	<u>Sales Office</u> Honolulu Local \$
<u>Special Handling</u>			
<u>Demographic</u> Adults 25-54			
<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**  
**Attention: Natalie Jessica Coastal Windows**  
**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	04/04/22	04/24/22	KHII News at 7p	M-F 7P-730P		:30			NM	9	\$2,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/04/22	04/10/22	MTWTF--				3	\$300.00			
	Week:	04/11/22	04/17/22	MTWTF--				3	\$300.00			
	Week:	04/18/22	04/24/22	MTWTF--				3	\$300.00			
<b>Totals</b>											9	\$2,700.00

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

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
03/28/22 - 04/24/22	9	\$2,700.00	(\$405.00)	\$2,295.00	\$108.14	\$2,403.14
<b>Totals</b>	9	\$2,700.00	(\$405.00)	\$2,295.00	\$108.14	\$2,403.14

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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