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 / Revision		4	Alt Order #			
	3448582	/					
Advertiser			Original Date / Revision				
POL/Sylvia Luke/Lt Governor/HI/Dem			03	03/15/22 / 03/15/22			
Contract Dates	Estimate #						
03/17/22 - 04/03/22							
Product							
Sylvia Luke for Lieutenan	t Governor 3.	17-4.3					
Order Brand	Billing Cycle	Billing Calendar		endar	Cash/Trade		
	EOM	Broado	Broadcast		Cash		
	Property	Account Executive		recutive	Sales Office		
	KHII	KHII Local House		House	Honolulu Local (
	Special Handl	lling					
	Demographic						
	Adults 25-54						
	Agy Code	Advert	iser	Code	Product 1/2		
	rigy code	ravore	1001	<u> </u>	110000172		
	Agency Ref			Advertiser	Ref		
0 /							

		;	Start/End	Spots	s/			
*Line Ch Start Da	te End Date De	escription	Time Da	ys Length Weel	Rate PCode	Type Sp	ots	Amount
Week: 03/14/22 0 Week: 03/21/22 0	04/03/22 KH End Date Week 13/20/22 T 13/27/22 MTWT 14/03/22	days Spots/We F 1 F 1	M-F 7P-730P eek Rate \$300.00 \$300.00 \$0.00	:30	P3	NM	2	\$600.00
*Tax 1 Note: HI Gene	aral Evoice Tay	1 7100/		Totals			2	\$600.00
rax i Note. Ili Gene	iai Excise Tax 2	t./ IZ/0.						
Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1			Total
02/28/22 -03/27/22	2	\$600.00	(\$90.00)	\$510.00	\$24.03			\$534.03
Totals	2	\$600.00	(\$90.00)	\$510.00	\$24.03			\$534.03

Signature:		Date:	
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