



KIXS-FM
 107 North Star
 Victoria, TX 77904
 (361) 573-0777

kixs.com

CONTRACT

<u>Contract / Revision</u> 4672016 / 1		<u>Alt Order #</u>
<u>Advertiser</u> Rex Mayes		<u>Original Date / Revision</u> 02/26/24 / 02/26/24
<u>Contract Dates</u> 03/01/24 - 03/05/24	<u>Estimate #</u>	
<u>Product</u> Political		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KIXS-FM	<u>Account Executive</u> Dane Mikulenska	<u>Sales Office</u> Local Victoria
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Rex Mayes
 320 Maguey Dr
 Victoria, TX 77905

KIXS-FM - 4672016A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	KIXS	03/01/24	03/05/24	M-F AM Drive	6a-10a		:30				NM	6	\$168.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/26/24	03/03/24	----1--				1	\$28.00	0.00			
Week:		03/04/24	03/10/24	23-----				5	\$28.00	0.00			
2	KIXS	03/01/24	03/05/24	Sa-Su Midday	10a-3p		:30				NM	4	\$68.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/26/24	03/03/24	-----22				4	\$17.00	0.00			
Week:		03/04/24	03/10/24	-----				0	\$28.00	0.00			
Totals											0.00	10	\$236.00

Time Period	# of Spots	Gross Amount	Net Amount
03/01/24 - 03/05/24	10	\$236.00	\$236.00
Totals	10	\$236.00	\$236.00

KIXS-FM - 4672016B

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
1	03/05/24	03/05/24	:30 Audio Spot (CPP)	1	\$0.37	CPP	\$0.37
Totals				1			\$0.37

Time Period	Gross Amount	Net Amount
03/01/24 - 03/05/24	\$0.37	\$0.37
Totals	\$0.37	\$0.37

Contract Totals 0.001 11 \$236.37

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.