



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

kixs.com

# CONTRACT

<u>Contract / Revision</u> 4695090 / 1		<u>Alt Order #</u>
<u>Advertiser</u> Vanessa F. Hicks-Callaway		<u>Original Date / Revision</u> 03/05/24 / 03/05/24
<u>Contract Dates</u> 03/05/24 - 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> Mia Talley	<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:

**Vanessa F. Hicks-Callaway**  
 P.O. Box 5304  
 Victoria, TX 77903

**KIXS-FM - 4695090A**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	KIXS	03/05/24	03/05/24	M-F Prime Rot	9:00 AM-6:00 PM		1:00				NM	9	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		03/04/24	03/10/24	-T-----	9			\$20.00	0.00				
<b>Totals</b>											0.00	9	\$180.00

Time Period	# of Spots	Gross Amount	Net Amount
03/01/24 - 03/05/24	9	\$180.00	\$180.00
<b>Totals</b>	9	\$180.00	\$180.00

**KTXN-FM - 4695090B**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	KTXN	03/05/24	03/05/24	M-F Prime Rot	9:00 AM-6:00 PM		1:00				NM	8	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		03/04/24	03/10/24	-T-----	8			\$20.00	0.00				
<b>Totals</b>											0.00	8	\$160.00

Time Period	# of Spots	Gross Amount	Net Amount
03/01/24 - 03/05/24	8	\$160.00	\$160.00
<b>Totals</b>	8	\$160.00	\$160.00

**KTXN-FM - 4695090C**

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
1	03/05/24	03/05/24	1:00 Audio Spot (CPP)	2	\$2.00	CPP	\$4.00
<b>Totals</b>				2			\$4.00

Time Period	Gross Amount	Net Amount
03/01/24 - 03/05/24	\$4.00	\$4.00
<b>Totals</b>	\$4.00	\$4.00

**Contract Totals**      0.002      18      \$344.00

(\* 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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<u>Advertiser</u> Vanessa F. Hicks-Callaway	<u>Original Date / Revision</u> 03/05/24 / 03/05/24
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<u>Contract Dates</u> 03/05/24 - 03/05/24	<u>Product</u> Political	<u>Estimate #</u>
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**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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