

Order Number: 140393264

Order No:	140393264	EDI:	Y	Customer:	140059175 ISS/Main Street	Sales Office:	NCC National Cable Communications
PO:	63321880	Ext Order:	63321880		Defense Fund	Salesperson:	ACAJT Ashley Cajthaml
Contract No:	PL2371610	Ext Client:	1010			Discount:	NCC Agency 15% Rep 13%
Reference No:		Estimate:	13830	Bill Address:	Ampersand	Revenue Type:	NCC Political
		Product:	1091		400 Broadacres Drive	Invoicing Option:	Threshold
Contract Start:	02/25/26				Third Floor	Bill Cycle:	Billing Month
Contract End:	03/03/26				Bloomfield, NJ 07003	Payment Terms:	
Last Changed:	03/02/26					Notarize Invoice:	N
Invoice Notes :						Requires ANACAB:	N
Invoice Notes:							

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/25/26 03/01/26	1 / 0	1	User Daypart: 09:00-16:00	88	ICKAN	NCCPOL	9 / WK	L N	N	N	Y	Y	Y	Y	Y	9	324.00	2,916.00	(324.00)
10	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/26/26 03/01/26	1 / 0	1	User Daypart: 19:00-24:00	88	ICKAN	NCCPOL	1 / WK	L N	N	N	N	Y	Y	Y	Y	1	752.00	752.00	0.00
11	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/26/26 03/01/26	1 / 0	1	User Daypart: 16:00-19:00	88	ICKAN	NCCPOL	1 / WK	L N	N	N	N	Y	Y	Y	Y	1	631.00	631.00	0.00
12	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/27/26 03/01/26	1 / 0	1	User Daypart: 05:00-09:00	88	ICKAN	NCCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2	389.00	778.00	(778.00)
13	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/27/26 03/01/26	1 / 0	1	User Daypart: 19:00-24:00	88	ICKAN	NCCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2	752.00	1,504.00	(1,504.00)
14	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/27/26 03/01/26	1 / 0	1	User Daypart: 16:00-19:00	88	ICKAN	NCCPOL	1 / WK	L N	N	N	N	N	Y	Y	Y	1	631.00	631.00	(631.00)
2	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	03/02/26 03/03/26	1 / 0	1	User Daypart: 09:00-16:00	88	ICKAN	NCCPOL	3 / WK	L N	Y	Y	N	N	N	N	N	3	324.00	972.00	0.00
3	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/25/26 03/01/26	1 / 0	1	User Daypart: 16:00-19:00	88	ICKAN	NCCPOL	9 / WK	L N	N	N	Y	Y	Y	Y	Y	9	631.00	5,679.00	0.00

4	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/25/26	03/01/26	1 / 0	1	User Daypart: 19:00-24:00	88	ICKAN	NCCPOL	9 / WK	L N	N N Y Y Y Y Y	9	752.00	6,768.00	0.00
5	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	03/02/26	03/03/26	1 / 0	1	User Daypart: 05:00-09:00	88	ICKAN	NCCPOL	3 / WK	L N	Y Y N N N N N	3	389.00	1,167.00	0.00
6	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/25/26	03/01/26	1 / 0	1	User Daypart: 05:00-09:00	88	ICKAN	NCCPOL	9 / WK	L N	N N Y Y Y Y Y	9	389.00	3,501.00	(389.00)
7	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	03/02/26	03/03/26	1 / 0	1	User Daypart: 19:00-24:00	88	ICKAN	NCCPOL	4 / WK	L N	Y Y N N N N N	4	752.00	3,008.00	0.00
8	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	03/02/26	03/03/26	1 / 0	1	User Daypart: 16:00-19:00	88	ICKAN	NCCPOL	3 / WK	L N	Y Y N N N N N	3	631.00	1,893.00	0.00
9	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140393264	02/26/26	03/01/26	1 / 0	1	User Daypart: 09:00-16:00	88	ICKAN	NCCPOL	1 / WK	L N	N N N Y Y Y Y	1	324.00	324.00	(324.00)

Order Lines Total	57.00	30,524.00	(3,950.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 140393264

R000002 Copy Required 140393264 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRH34773 MS26021701H	----	NONE	30	1	02/25/26 00:00:00	03/03/26 23:59:00	None

Order Summary :

Order Number: 140393264

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Mar 2026	30,524.00	-3,950.00	0.00	0.00	0.00	26,574.00	3,986.10	2,936.44	0.00	19,651.46	0.00	19,651.46	57.00	0.00	0.00	57.00
Order Total	30,524.00	-3,950.00	0.00	0.00	0.00	26,574.00	3,986.10	2,936.44	0.00	19,651.46	0.00	19,651.46	57.00	0.00	0.00	57.00

Customer Signature: _____