Order Contract - 140392832; Customer - 140059138 -

Order Number: 140392832

Order No:	140392832	**EDI:**	Y	**Customer:**	140059138 ISS/KANSAS BANKERS ASSOCIATION/EPC	**Sales Office:**	NCC National Cable Communications
PO:	63320866	**Ext Order:**	63320866			**Salesperson:**	ACAJTAshley Cajthaml
Contract No:	PL2366667	**Ext Client:**	KS-MO			**Discount:**	NCC Agency 15% Rep 13%
Reference No:		**Estimate:**	18809	**Bill Address:**	Ampersand	**Revenue Type:**	NCC Political
		Product:	02230301		400 Broadacres Drive	**Invoicing Option:**	Threshold
Contract Start:	02/23/26				Third Floor	**Bill Cycle:**	Billing Month
Contract End:	03/01/26				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	Prty	Inv Type	Revenue Type	Qty Type	Auto MK	Show Inv	M	T	W	T	F	S	S	Total Ad units	Rate	$Total	$Dropped
1	SC	R-KCIC	N-FXNC	R000001(ST) P2366667|S7557|EE18809|EO63320866|EP02230301|L3	02/23/26 03/01/26	1 / 0	1	User Daypart: 09:00-16:00	88	ICKAN	NCCPOL	14 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	14	324.00	4,536.00	(324.00)
2	SC	R-KCIC	N-FXNC	R000001(ST) P2366667|S7557|EE18809|EO63320866|EP02230301|L3	02/23/26 03/01/26	1 / 0	1	User Daypart: 19:00-24:00	88	ICKAN	NCCPOL	21 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	21	752.00	15,792.00	(752.00)
3	SC	R-KCIC	N-FXNC	R000001(ST) P2366667|S7557|EE18809|EO63320866|EP02230301|L3	02/23/26 03/01/26	1 / 0	1	User Daypart: 05:00-09:00	88	ICKAN	NCCPOL	14 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	14	389.00	5,446.00	(1,167.00)
4	SC	R-KCIC	N-FXNC	R000001(ST) P2366667|S7557|EE18809|EO63320866|EP02230301|L3	02/25/26 03/01/26	1 / 0	1	User Daypart: 09:00-16:00	88	ICKAN	NCCPOL	2 / WK	L	N	N	N	Y	Y	Y	Y	Y	2	324.00	648.00	(324.00)
5	SC	R-KCIC	N-FXNC	R000001(ST) P2366667|S7557|EE18809|EO63320866|EP02230301|L3	02/25/26 03/01/26	1 / 0	1	User Daypart: 19:00-24:00	88	ICKAN	NCCPOL	1 / WK	L	N	N	N	Y	Y	Y	Y	Y	1	752.00	752.00	(752.00)
6	SC	R-KCIC	N-FXNC	R000001(ST) P2366667|S7557|EE18809|EO63320866|EP02230301|L3	02/28/26 03/01/26	1 / 0	1	User Daypart: 09:00-16:00	88	ICKAN	NCCPOL	1 / WK	L	N	N	N	N	N	N	Y	Y	1	324.00	324.00	(324.00)

	Total Ad units	$Total	$Dropped
Order Lines Total	**53.00**	**27,498.00**	**(3,643.00)**
Makegoods Totals	**0.00**	**0.00**	

Ad Copy Information:

Order Number: 140392832

R000001 P2366667|S7557|EE18809|EO63320866|EP0 2230301|L30 (ST)		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRH33394	KSTV021226H	----	NONE	30	1	02/23/26 00:00:00	02/23/26 23:59:00	None
SRH34830	KSTV021726H	----	NONE	30	1	02/23/26 00:00:00	02/23/26 23:59:00	None
SRH33394	KSTV021226H	----	NONE	30	1	02/24/26 00:00:00	03/01/26 23:59:00	None
SRH38826	KSTV022326H	----	NONE	30	1	02/24/26 00:00:00	03/01/26 23:59:00	None

Order Summary :

Order Number: 140392832

	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	27,498.00	-3,643.00	0.00	0.00	0.00	23,855.00	3,578.25	2,635.98	0.00	17,640.77	0.00	17,640.77	53.00	0.00	0.00	53.00
Order Total	**27,498.00**	**-3,643.00**	**0.00**	**0.00**	**0.00**	**23,855.00**	**3,578.25**	**2,635.98**	**0.00**	**17,640.77**	**0.00**	**17,640.77**	**53.00**	**0.00**	**0.00**	**53.00**

Customer Signature: ______________________