

Order Number: 140392832

Order No:	140392832	EDI:	Y	Customer:	140059138 ISS/KANSAS	Sales Office:	NCC National Cable Communications
PO:	63320866	Ext Order:	63320866		BANKERS ASSOCIATION/EPC	Salesperson:	ACAJT Ashley 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	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	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)
																					Order Lines Total	53.00	27,498.00	(3,643.00)
																					Makegoods Totals	0.00	0.00	

Ad Copy Information:

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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 :

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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: _____