Order Contract - 140393263; Customer - 140059175 -

Order Number: 140393263

Order No: 140393263
PO: 63321877
Contract No: PL2371603
Reference No:

Contract Start: 02/19/26
Contract End: 02/24/26
Last Changed: 02/25/26
Invoice Notes :

Invoice Notes:

EDI: Y
Ext Order: 63321877
Ext Client: 1010
Estimate: 13829
Product: 1091

Customer: 140059175 ISS/Main Street Defense Fund

Bill Address: Ampersand
400 Broadacres Drive
Third Floor
Bloomfield, NJ 07003

Sales Office: NCC National Cable Communications
Salesperson: ACAJTAshley Cajthaml
Discount: NCC Agency 15% Rep 13%
Revenue Type: NCC Political
Invoicing Option: Threshold
Bill Cycle: Billing Month
Payment Terms:
Notarize Invoice: N
Requires ANACAB: N

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) P2371603|S7557|EE13829|EO63321877|EP1091|L30	02/19/26	02/22/26	1 / 0	1	User Daypart: 05:00-09:00	88	ICKAN	NCCPOL	8 / WK	L	N	N	N	N	Y	Y	Y	Y	8	389.00	3,112.00	0.00
2	SC	R-KCIC	N-FXNC	R000001(ST) P2371603|S7557|EE13829|EO63321877|EP1091|L30	02/23/26	02/24/26	1 / 0	1	User Daypart: 05:00-09:00	88	ICKAN	NCCPOL	4 / WK	L	N	Y	Y	N	N	N	N	N	4	389.00	1,556.00	(778.00)
3	SC	R-KCIC	N-FXNC	R000001(ST) P2371603|S7557|EE13829|EO63321877|EP1091|L30	02/19/26	02/22/26	1 / 0	1	User Daypart: 09:00-16:00	88	ICKAN	NCCPOL	8 / WK	L	N	N	N	N	Y	Y	Y	Y	8	324.00	2,592.00	(324.00)
4	SC	R-KCIC	N-FXNC	R000001(ST) P2371603|S7557|EE13829|EO63321877|EP1091|L30	02/23/26	02/24/26	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	(1,504.00)
5	SC	R-KCIC	N-FXNC	R000001(ST) P2371603|S7557|EE13829|EO63321877|EP1091|L30	02/23/26	02/24/26	1 / 0	1	User Daypart: 16:00-19:00	88	ICKAN	NCCPOL	4 / WK	L	N	Y	Y	N	N	N	N	N	4	631.00	2,524.00	(631.00)
6	SC	R-KCIC	N-FXNC	R000001(ST) P2371603|S7557|EE13829|EO63321877|EP1091|L30	02/19/26	02/22/26	1 / 0	1	User Daypart: 19:00-24:00	88	ICKAN	NCCPOL	9 / WK	L	N	N	N	N	Y	Y	Y	Y	9	752.00	6,768.00	(752.00)
7	SC	R-KCIC	N-FXNC	R000001(ST) P2371603|S7557|EE13829|EO63321877|EP1091|L30	02/19/26	02/22/26	1 / 0	1	User Daypart: 16:00-19:00	88	ICKAN	NCCPOL	8 / WK	L	N	N	N	N	Y	Y	Y	Y	8	631.00	5,048.00	(631.00)
8	SC	R-KCIC	N-FXNC	R000001(ST) P2371603|S7557|EE13829|EO63321877|EP1091|L30	02/23/26	02/24/26	1 / 0	1	User Daypart: 09:00-16:00	88	ICKAN	NCCPOL	4 / WK	L	N	Y	Y	N	N	N	N	N	4	324.00	1,296.00	0.00

Order Contract - 140393263; Customer - 140059175 -

Order Lines Total	49.00	25,904.00	(4,620.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 140393263

R000001 P2371603|S7557|EE13829|EO63321877|EP1091|L30 (ST)		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRH34773	MS26021701H	----	NONE	30	1	02/19/26 00:00:00	02/24/26 23:59:00	None

Order Summary :

Order Number: 140393263

Billing Period	GROSS 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
Feb 2026	17,520.00	-1,707.00	0.00	0.00	0.00	15,813.00	2,371.95	1,747.34	0.00	11,693.71	0.00	11,693.71	33.00	0.00	0.00	33.00
Mar 2026	8,384.00	-2,913.00	0.00	0.00	0.00	5,471.00	820.65	604.55	0.00	4,045.80	0.00	4,045.80	16.00	0.00	0.00	16.00
Order Total	**25,904.00**	**-4,620.00**	**0.00**	**0.00**	**0.00**	**21,284.00**	**3,192.60**	**2,351.89**	**0.00**	**15,739.51**	**0.00**	**15,739.51**	**49.00**	**0.00**	**0.00**	**49.00**

Customer Signature: ______________________