Order Contract - 140392835; Customer - 140059138 -

Order Number: 140392835

Order No: 140392835
PO: 63320863
Contract No: PL2366663
Reference No:
Contract Start: 02/16/26
Contract End: 02/22/26
Last Changed: 02/23/26
Invoice Notes :
Invoice Notes:

EDI: Y
Ext Order: 63320863
Ext Client: KS-MO
Estimate: 18808
Product: 02160222

Customer: 140059138 ISS/KANSAS BANKERS ASSOCIATION/EPC

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	R000002(ST) Copy Required 140392835	02/16/26	02/22/26	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	(648.00)
2	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140392835	02/16/26	02/22/26	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	0.00
3	SC	R-KCIC	N-FXNC	R000002(ST) Copy Required 140392835	02/16/26	02/22/26	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)
																						Order Lines Total	**49.00**		**25,774.00**	**(1,400.00)**
																						Makegoods Totals	**0.00**		**0.00**	

Ad Copy Information:

Order Number: 140392835

R000002 Copy Required 140392835 (ST)		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRH33394	KSTV021226H	----	NONE	30	1	02/16/26 00:00:00	02/18/26 23:59:00	None
SRH33394	KSTV021226H	----	NONE	30	1	02/19/26 00:00:00	02/22/26 23:59:00	None
SRH34830	KSTV021726H	----	NONE	30	1	02/19/26 00:00:00	02/22/26 23:59:00	None

Order Summary :

Order Number: 140392835

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	25,774.00	-1,400.00	0.00	0.00	0.00	24,374.00	3,656.10	2,693.32	0.00	18,024.58	0.00	18,024.58	49.00	0.00	0.00	49.00
Order Total	**25,774.00**	**-1,400.00**	**0.00**	**0.00**	**0.00**	**24,374.00**	**3,656.10**	**2,693.32**	**0.00**	**18,024.58**	**0.00**	**18,024.58**	**49.00**	**0.00**	**0.00**	**49.00**

Customer Signature: ____________________