

Order Number: 140392835

Order No:	140392835	EDI:	Y	Customer:	140059138 ISS/KANSAS	Sales Office:	NCC National Cable Communications
PO:	63320863	Ext Order:	63320863		BANKERS ASSOCIATION/EPC	Salesperson:	ACAJT Ashley Cajthaml
Contract No:	PL2366663	Ext Client:	KS-MO			Discount:	NCC Agency 15% Rep 13%
Reference No:		Estimate:	18808	Bill Address:	Ampersand	Revenue Type:	NCC Political
		Product:	02160222		400 Broadacres Drive	Invoicing Option:	Threshold
Contract Start:	02/16/26				Third Floor	Bill Cycle:	Billing Month
Contract End:	02/22/26				Bloomfield, NJ 07003	Payment Terms:	
Last Changed:	02/23/26					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 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:

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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 :

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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
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: _____