



ACCOUNTING DEPARTMENT
 2700 Oregon Road
 Northwood, OH 43619

INVOICE

Invoice Number : BIL-35805
Invoice Date : 31-MAR-2024
Order Number : 24388
Page Number : Page 1 of 5

BILL TO :
 Ampersand
Attn :
 ,
 USA

AGENCY Ampersand	AGENCY NO. M245	AE NAME NCC - Washington DC	AE NO. 99
CUSTOMER Friends Of Sherrod Brown	CUSTOMER NO. 1818	BILLING CYCLE 02/26/2024-03/31/2024	MONTH MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

Order Number	Invoice Notes
24388	63167541 03250325
	Airtime Total : \$600.00
	Miscellaneous Charges Total : \$0.00
	GROSS TOTAL : \$600.00
	Agency Commission : \$90.00
	Rep Commission : \$96.90
	Other Commission : \$0.00
	NET TOTAL / BALANCE DUE : \$413.10

REMIT TO : Buckeye Broadband
 2700 Oregon Road
 Northwood, OH 43619
 (419)724-7620

Attn : Accounting

Payment Terms: Due 30 Days from invoice date



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AIRED COPY SUMMARY

CopyID	Title	Network(s)	Quantity	Total Amount
119314	SB-TV24-03H	CMD	1	\$600.00
			Totals:	1 \$600.00



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Page Number : Page 4 of 5

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AFFIDAVIT TIME CHARGES - AIRTIME

Line	Region/Retail	Syscode	Network	Aired	CopyID	Title	Len	Rate	Program
1	BBB-Buckeye Broadb	0332	CMD	03/25 11:21 PM	119314	SB-TV24-03H	60	\$600.00	The Daily Show
						BBB-Buckeye Broadband Toledo/CMD :	Aired: 1	Total:	\$600.00
						Order# 24388 Time Charges:	Aired: 1	Total:	\$600.00



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 Ampersand
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 USA

AGENCY	AGENCY NO.	AE NAME	AE NO.
Ampersand	M245	NCC - Washington DC	99
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
Friends Of Sherrod Brown	1818	02/26/2024-03/31/2024	MARCH
PLEASE KEEP THIS PAGE FOR YOUR RECORDS			

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Miscellaneous Charges Total :	\$0.00
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