



ACCOUNTING DEPARTMENT
 2700 Oregon Road
 Northwood, OH 43619

INVOICE

Invoice Number : BIL-35605
Invoice Date : 31-MAR-2024
Order Number : 24185
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
24185	03180316 60
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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ORDER LINE SUMMARY (Order: 24185)

Order No. : 24185 **Contract No.:** PL30064 **PO No.:** 63164568 **Package:** **Ext. Order:** 63164568 **Rate Type :** Ad Unit
Reference No.: NA **Estimate No.:** 03180318 **AE No.:** 99 **Product:** 03180318 **Ext. Client:** OH S

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	Order-Qty	Aired-N	Aired-M	Rate	Total
03/18/2024	03/18/2024	1	23:00-23:59	CMD	BBB	0332	1	1	0	\$600.00	\$600.00
Order # 24185 Total :							1	1	0		\$600.00
Invoice Total :							1	1	0		\$600.00

*Line Info reflects what was ordered; however, makegood spots could reflect different parameters.
 Note: Due to rounding, the cent value dispalyed for bookend spots may not match the boookend group rate on the orderline.



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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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Order Number: 24185

AFFIDAVIT TIME CHARGES - AIRTIME

Line	Region/Retail	Syscode	Network	Aired	CopyID	Title	Len	Rate	Program
1	BBB-Buckeye Broadb	0332	CMD	03/18 11:25 PM	119314	SB-TV24-03H	60	\$600.00	The Daily Show
						BBB-Buckeye Broadband Toledo/CMD :	Aired: 1	Total:	\$600.00
						Order# 24185 Time Charges:	Aired: 1	Total:	\$600.00



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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

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