



ACCOUNTING DEPARTMENT
 2700 Oregon Road
 Northwood, OH 43619

INVOICE

Invoice Number : BIL-37525
Invoice Date : 28-APR-2024
Order Number : 25739
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 04/01/2024-04/28/2024	MONTH APRIL

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

Order Number	Invoice Notes
25739	63176437 04230429
	Airtime Total : \$4879.00
	Miscellaneous Charges Total : \$0.00
	GROSS TOTAL : \$4879.00
	Agency Commission : \$731.85
	Rep Commission : \$787.97
	Other Commission : \$0.00
	NET TOTAL / BALANCE DUE : \$3359.18

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

Attn : Accounting

Payment Terms: Due 30 Days from invoice date



ACCOUNTING DEPARTMENT
 2700 Oregon Road
 Northwood, OH 43619

INVOICE

Invoice Number : BIL-37525
 Invoice Date : 28-APR-2024
 Order Number : 25739
 Page Number : Page 2 of 5

ORDER LINE SUMMARY (Order: 25739)

Order No. : 25739 Contract No.: PL38720 PO No.: 63176437 Package: Ext. Order: 63176437 Rate Type : Ad Unit
 Reference No.: NA Estimate No.: 04230429 AE No.: 99 Product: 04230429 Ext. Client: OH SW

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	Order-Qty	Aired-N	Aired-M	Rate	Total
04/23/2024	04/28/2024	1	05:00-09:00	AEN	BBB	0332	1	1	0	\$12.00	\$12.00
04/23/2024	04/28/2024	2	16:00-19:00	AEN	BBB	0332	1	1	0	\$68.00	\$68.00
04/23/2024	04/28/2024	3	05:00-09:00	CNN	BBB	0332	1	1	0	\$180.00	\$180.00
04/23/2024	04/28/2024	4	16:00-19:00	CNN	BBB	0332	1	1	0	\$180.00	\$180.00
04/23/2024	04/28/2024	5	05:00-09:00	ESPN	BBB	0332	1	1	0	\$68.00	\$68.00
04/23/2024	04/28/2024	6	16:00-19:00	ESPN	BBB	0332	1	1	0	\$135.00	\$135.00
04/23/2024	04/28/2024	7	05:00-09:00	HIST	BBB	0332	1	1	0	\$23.00	\$23.00
04/23/2024	04/28/2024	8	16:00-19:00	HIST	BBB	0332	1	1	0	\$68.00	\$68.00
04/23/2024	04/28/2024	9	05:00-09:00	MNBC	BBB	0332	1	1	0	\$135.00	\$135.00
04/23/2024	04/28/2024	10	16:00-19:00	MNBC	BBB	0332	1	1	0	\$180.00	\$180.00
04/23/2024	04/28/2024	11	05:00-09:00	TNT	BBB	0332	1	1	0	\$23.00	\$23.00
04/23/2024	04/28/2024	12	16:00-19:00	TNT	BBB	0332	1	1	0	\$68.00	\$68.00
04/23/2024	04/28/2024	13	05:00-09:00	USA	BBB	0332	1	1	0	\$18.00	\$18.00
04/23/2024	04/28/2024	14	16:00-19:00	USA	BBB	0332	1	1	0	\$59.00	\$59.00
04/23/2024	04/28/2024	15	09:00-16:00	AEN	BBB	0332	1	1	0	\$32.00	\$32.00
04/23/2024	04/28/2024	16	09:00-16:00	CNN	BBB	0332	2	2	0	\$135.00	\$270.00
04/23/2024	04/28/2024	17	09:00-16:00	ESPN	BBB	0332	2	2	0	\$90.00	\$180.00
04/23/2024	04/28/2024	18	09:00-16:00	HIST	BBB	0332	2	2	0	\$41.00	\$82.00
04/23/2024	04/28/2024	19	09:00-16:00	MNBC	BBB	0332	2	1	1	\$135.00	\$270.00
04/23/2024	04/28/2024	20	09:00-16:00	TNT	BBB	0332	2	2	0	\$32.00	\$64.00
04/23/2024	04/28/2024	21	09:00-16:00	USA	BBB	0332	2	2	0	\$32.00	\$64.00
04/23/2024	04/28/2024	22	19:00-23:59	AEN	BBB	0332	2	2	0	\$135.00	\$270.00
04/23/2024	04/28/2024	23	19:00-23:59	ESPN	BBB	0332	2	2	0	\$225.00	\$450.00
04/23/2024	04/28/2024	24	19:00-23:59	MNBC	BBB	0332	2	2	0	\$270.00	\$540.00
04/23/2024	04/28/2024	25	19:00-23:59	USA	BBB	0332	2	2	0	\$135.00	\$270.00
04/23/2024	04/28/2024	26	19:00-23:59	CNN	BBB	0332	2	2	0	\$270.00	\$540.00
04/23/2024	04/28/2024	27	19:00-23:59	TNT	BBB	0332	2	2	0	\$180.00	\$360.00
04/23/2024	04/28/2024	29	19:00-23:59	HIST	BBB	0332	2	2	0	\$135.00	\$270.00
Order # 25739 Total :							41	40	1	\$4879.00	
Invoice Total :							41	40	1	\$4879.00	

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



ACCOUNTING DEPARTMENT
2700 Oregon Road
Northwood, OH 43619

INVOICE

Invoice Number : BIL-37525
Invoice Date : 28-APR-2024
Order Number : 25739
Page Number : Page 3 of 5

AIRED COPY SUMMARY

CopyID	Title	Network(s)	Quantity	Total Amount
120948	SB-TV24-06H RIGHT HERE	AEN,CNN,ESPN,HIST,MNBC,TNT,USA	21	\$2531.00
121309	SB-TV24-07H MINDY	AEN,CNN,ESPN,HIST,MNBC,TNT,USA	20	\$2348.00
Totals:			41	\$4879.00



ACCOUNTING DEPARTMENT
2700 Oregon Road
Northwood, OH 43619

INVOICE

Invoice Number : BIL-37525
Invoice Date : 28-APR-2024
Order Number : 25739
Page Number : Page 4 of 5

Order Number: 25739

AFFIDAVIT TIME CHARGES - AIRTIME

Line	Region/Retail	Syscode	Network	Aired	CopyID	Title	Len	Rate	Program
1	BBB-Buckeye Broadb	0332	AEN	04/23 05:59 AM	120948	SB-TV24-06H RIGHT HERE	30	\$12.00	Inogen Portable Oxygen - No
2	BBB-Buckeye Broadb	0332	AEN	04/25 06:13 PM	121309	SB-TV24-07H MINDY	30	\$68.00	The First 48
22	BBB-Buckeye Broadb	0332	AEN	04/26 07:12 PM	121309	SB-TV24-07H MINDY	30	\$135.00	The First 48
15	BBB-Buckeye Broadb	0332	AEN	04/28 12:15 PM	121309	SB-TV24-07H MINDY	30	\$32.00	Zombie House Flipping
22	BBB-Buckeye Broadb	0332	AEN	04/28 09:43 PM	121309	SB-TV24-07H MINDY	30	\$135.00	WWE's Most Wanted Treasu
BBB-Buckeye Broadband Toledo/AEN :							Aired: 5	Total:	\$382.00
16	BBB-Buckeye Broadb	0332	CNN	04/23 10:27 AM	120948	SB-TV24-06H RIGHT HERE	30	\$135.00	CNN Newsroom With Jim Ac
26	BBB-Buckeye Broadb	0332	CNN	04/23 10:24 PM	120948	SB-TV24-06H RIGHT HERE	30	\$270.00	CNN NewsNight With Abby P
26	BBB-Buckeye Broadb	0332	CNN	04/24 07:18 PM	121309	SB-TV24-07H MINDY	30	\$270.00	Erin Burnett OutFront (Live)
3	BBB-Buckeye Broadb	0332	CNN	04/25 05:59 AM	120948	SB-TV24-06H RIGHT HERE	30	\$180.00	CNN This Morning (Live)
16	BBB-Buckeye Broadb	0332	CNN	04/25 03:58 PM	121309	SB-TV24-07H MINDY	30	\$135.00	Trump Hush Money Trial (Liv
4	BBB-Buckeye Broadb	0332	CNN	04/27 04:54 PM	120948	SB-TV24-06H RIGHT HERE	30	\$180.00	CNN Newsroom
BBB-Buckeye Broadband Toledo/CNN :							Aired: 6	Total:	\$1,170.00
5	BBB-Buckeye Broadb	0332	ESPN	04/25 07:45 AM	121309	SB-TV24-07H MINDY	30	\$68.00	SportsCenter, SportsCenter,
17	BBB-Buckeye Broadb	0332	ESPN	04/25 11:35 AM	121309	SB-TV24-07H MINDY	30	\$90.00	Talk, First Take, First Take
23	BBB-Buckeye Broadb	0332	ESPN	04/25 07:26 PM	121309	SB-TV24-07H MINDY	30	\$225.00	Football, SportsCenter Speci
23	BBB-Buckeye Broadb	0332	ESPN	04/27 07:29 PM	120948	SB-TV24-06H RIGHT HERE	30	\$225.00	Combat Sports, UFC on ESP
17	BBB-Buckeye Broadb	0332	ESPN	04/28 02:34 PM	121309	SB-TV24-07H MINDY	30	\$90.00	Football, UFL, UFL, DC Defe
6	BBB-Buckeye Broadb	0332	ESPN	04/28 05:17 PM	120948	SB-TV24-06H RIGHT HERE	30	\$135.00	Baseball, Major League Base
BBB-Buckeye Broadband Toledo/ESPN :							Aired: 6	Total:	\$833.00
18	BBB-Buckeye Broadb	0332	HIST	04/23 11:12 AM	120948	SB-TV24-06H RIGHT HERE	30	\$41.00	The Secret of Skinwalker Ra
8	BBB-Buckeye Broadb	0332	HIST	04/23 05:44 PM	120948	SB-TV24-06H RIGHT HERE	30	\$68.00	The Secret of Skinwalker Ra
29	BBB-Buckeye Broadb	0332	HIST	04/24 07:16 PM	121309	SB-TV24-07H MINDY	30	\$135.00	Pawn Stars Do America
18	BBB-Buckeye Broadb	0332	HIST	04/27 02:50 PM	120948	SB-TV24-06H RIGHT HERE	30	\$41.00	Ancient Aliens Special Prese
29	BBB-Buckeye Broadb	0332	HIST	04/27 09:48 PM	120948	SB-TV24-06H RIGHT HERE	30	\$135.00	Ancient Aliens
7	BBB-Buckeye Broadb	0332	HIST	04/28 05:58 AM	120948	SB-TV24-06H RIGHT HERE	30	\$23.00	CSN Mint
BBB-Buckeye Broadband Toledo/HIST :							Aired: 6	Total:	\$443.00
19	BBB-Buckeye Broadb	0332	MNBC	04/23 12:59 PM	120948	SB-TV24-06H RIGHT HERE	30	\$135.00	Andrea Mitchell Reports (Liv
24	BBB-Buckeye Broadb	0332	MNBC	04/23 09:34 PM	120948	SB-TV24-06H RIGHT HERE	30	\$270.00	Alex Wagner Tonight (Live)
9	BBB-Buckeye Broadb	0332	MNBC	04/24 05:44 AM	121309	SB-TV24-07H MINDY	30	\$135.00	Way Too Early With Jonatha
10	BBB-Buckeye Broadb	0332	MNBC	04/25 06:35 PM	120948	SB-TV24-06H RIGHT HERE	30	\$180.00	The Beat With Ari Melber (Liv
24	BBB-Buckeye Broadb	0332	MNBC	04/25 09:54 PM	121309	SB-TV24-07H MINDY	30	\$270.00	Trump on Trial (Live)
19	BBB-Buckeye Broadb	0332	MNBC	04/27 09:15 AM	121309	SB-TV24-07H MINDY	30	\$135.00	The Weekend (Live)
BBB-Buckeye Broadband Toledo/MNBC :							Aired: 6	Total:	\$1,125.00
12	BBB-Buckeye Broadb	0332	TNT	04/25 06:05 PM	121309	SB-TV24-07H MINDY	30	\$68.00	Creed II
27	BBB-Buckeye Broadb	0332	TNT	04/25 08:32 PM	120948	SB-TV24-06H RIGHT HERE	30	\$180.00	NBA Basketball (Live)
11	BBB-Buckeye Broadb	0332	TNT	04/26 05:43 AM	121309	SB-TV24-07H MINDY	30	\$23.00	NCIS: New Orleans
20	BBB-Buckeye Broadb	0332	TNT	04/26 01:43 PM	121309	SB-TV24-07H MINDY	30	\$32.00	The Replacements
27	BBB-Buckeye Broadb	0332	TNT	04/26 10:48 PM	120948	SB-TV24-06H RIGHT HERE	30	\$180.00	NHL Hockey (Live)
20	BBB-Buckeye Broadb	0332	TNT	04/27 10:52 AM	120948	SB-TV24-06H RIGHT HERE	30	\$32.00	Superbad
BBB-Buckeye Broadband Toledo/TNT :							Aired: 6	Total:	\$515.00
13	BBB-Buckeye Broadb	0332	USA	04/23 05:20 AM	120948	SB-TV24-06H RIGHT HERE	30	\$18.00	Dateline
21	BBB-Buckeye Broadb	0332	USA	04/25 03:52 PM	120948	SB-TV24-06H RIGHT HERE	30	\$32.00	Premier League Soccer (Live
25	BBB-Buckeye Broadb	0332	USA	04/25 08:16 PM	121309	SB-TV24-07H MINDY	30	\$135.00	London Has Fallen
25	BBB-Buckeye Broadb	0332	USA	04/26 11:42 PM	121309	SB-TV24-07H MINDY	30	\$135.00	Mechanic: Resurrection
21	BBB-Buckeye Broadb	0332	USA	04/27 10:52 AM	121309	SB-TV24-07H MINDY	30	\$32.00	Premier League Soccer (Live
14	BBB-Buckeye Broadb	0332	USA	04/27 06:42 PM	120948	SB-TV24-06H RIGHT HERE	30	\$59.00	John Wick: Chapter 3 -- Para
BBB-Buckeye Broadband Toledo/USA :							Aired: 6	Total:	\$411.00
Order# 25739 Time Charges:							Aired: 41	Total:	\$4,879.00



ACCOUNTING DEPARTMENT
 2700 Oregon Road
 Northwood, OH 43619

INVOICE

Invoice Number : BIL-37525
Invoice Date : 28-APR-2024
Order Number : 25739
Page Number : Page 5 of 5

INVOICE SUMMARY

BILL TO :
 Ampersand
Attn :
 ,
 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	04/01/2024-04/28/2024	APRIL

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Airtime Total :	\$4879.00
Miscellaneous Charges Total :	\$0.00
GROSS TOTAL :	\$4879.00
Agency Commission :	\$731.85
Rep Commission :	\$787.97
Other Commission :	\$0.00
NET TOTAL / BALANCE DUE :	\$3359.18