



ACCOUNTING DEPARTMENT
 2700 Oregon Road
 Northwood, OH 43619

INVOICE

Invoice Number : BIL-37406
Invoice Date : 28-APR-2024
Order Number : 25709
Page Number : Page 1 of 5

BILL TO :
 Ampersand
Attn :
 ,
 USA

AGENCY Ampersand	AGENCY NO. M245	AE NAME NCC - Los Angeles	AE NO. 92
CUSTOMER American Prosperity Alliance	CUSTOMER NO. 2059	BILLING CYCLE 04/01/2024-04/28/2024	MONTH APRIL

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

Order Number	Invoice Notes
25709	63175587 491
	Airtime Total : \$14300.00
	Miscellaneous Charges Total : \$0.00
	GROSS TOTAL : \$14300.00
	Agency Commission : \$2145.00
	Rep Commission : \$2309.45
	Other Commission : \$0.00
	NET TOTAL / BALANCE DUE : \$9845.55

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
121170	APATV0901H	FXNC	29	\$14300.00
Totals:			29	\$14300.00



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AFFIDAVIT TIME CHARGES - AIRTIME

Line	Region/Retail	Syscode	Network	Aired	CopyID	Title	Len	Rate	Program
8	BBB-Buckeye Broadb	0332	FXNC	04/24 06:50 AM	121170	APATV0901H	30	\$500.00	FOX and Friends (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/24 09:19 AM	121170	APATV0901H	30	\$300.00	America's Newsroom (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/24 12:47 PM	121170	APATV0901H	30	\$300.00	Outnumbered (Live)
6	BBB-Buckeye Broadb	0332	FXNC	04/24 06:17 PM	121170	APATV0901H	30	\$500.00	Special Report With Bret Bai
4	BBB-Buckeye Broadb	0332	FXNC	04/24 07:20 PM	121170	APATV0901H	30	\$700.00	The Ingraham Angle (Live)
8	BBB-Buckeye Broadb	0332	FXNC	04/25 08:44 AM	121170	APATV0901H	30	\$500.00	FOX and Friends (Live)
6	BBB-Buckeye Broadb	0332	FXNC	04/25 06:38 PM	121170	APATV0901H	30	\$500.00	Special Report With Bret Bai
4	BBB-Buckeye Broadb	0332	FXNC	04/25 10:50 PM	121170	APATV0901H	30	\$700.00	Gutfeld!
4	BBB-Buckeye Broadb	0332	FXNC	04/25 11:25 PM	121170	APATV0901H	30	\$700.00	Fox News at Night (Live)
8	BBB-Buckeye Broadb	0332	FXNC	04/26 05:16 AM	121170	APATV0901H	30	\$500.00	FOX & Friends First (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/26 10:17 AM	121170	APATV0901H	30	\$300.00	America's Newsroom (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/26 10:44 AM	121170	APATV0901H	30	\$300.00	America's Newsroom (Live)
6	BBB-Buckeye Broadb	0332	FXNC	04/26 05:13 PM	121170	APATV0901H	30	\$500.00	The Five (Live)
4	BBB-Buckeye Broadb	0332	FXNC	04/26 09:21 PM	121170	APATV0901H	30	\$700.00	Hannity (Live)
4	BBB-Buckeye Broadb	0332	FXNC	04/26 09:45 PM	121170	APATV0901H	30	\$700.00	Hannity (Live)
8	BBB-Buckeye Broadb	0332	FXNC	04/27 07:52 AM	121170	APATV0901H	30	\$500.00	FOX and Friends Saturday (L
3	BBB-Buckeye Broadb	0332	FXNC	04/27 09:20 AM	121170	APATV0901H	30	\$300.00	FOX and Friends Saturday (L
3	BBB-Buckeye Broadb	0332	FXNC	04/27 09:50 AM	121170	APATV0901H	30	\$300.00	FOX and Friends Saturday (L
3	BBB-Buckeye Broadb	0332	FXNC	04/27 12:23 PM	121170	APATV0901H	30	\$300.00	Fox News Live (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/27 03:18 PM	121170	APATV0901H	30	\$300.00	The Journal Editorial Report
6	BBB-Buckeye Broadb	0332	FXNC	04/27 05:47 PM	121170	APATV0901H	30	\$500.00	The Five
4	BBB-Buckeye Broadb	0332	FXNC	04/27 07:46 PM	121170	APATV0901H	30	\$700.00	The Big Weekend Show (Liv
4	BBB-Buckeye Broadb	0332	FXNC	04/27 09:50 PM	121170	APATV0901H	30	\$700.00	FOX News Saturday Night W
8	BBB-Buckeye Broadb	0332	FXNC	04/28 06:20 AM	121170	APATV0901H	30	\$500.00	FOX and Friends Sunday (Li
3	BBB-Buckeye Broadb	0332	FXNC	04/28 01:23 PM	121170	APATV0901H	30	\$300.00	Fox News Live (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/28 01:50 PM	121170	APATV0901H	30	\$300.00	Fox News Live (Live)
6	BBB-Buckeye Broadb	0332	FXNC	04/28 04:22 PM	121170	APATV0901H	30	\$500.00	Fox News Live (Live)
4	BBB-Buckeye Broadb	0332	FXNC	04/28 08:16 PM	121170	APATV0901H	30	\$700.00	Life, Liberty & Levin
4	BBB-Buckeye Broadb	0332	FXNC	04/28 11:16 PM	121170	APATV0901H	30	\$700.00	Life, Liberty & Levin

BBB-Buckeye Broadband Toledo/FXNC : Aired: 29 Total: \$14,300.00

Order# 25709 Time Charges: Aired: 29 Total: \$14,300.00



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AGENCY	AGENCY NO.	AE NAME	AE NO.
Ampersand	M245	NCC - Los Angeles	92
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
American Prosperity Alliance	2059	04/01/2024-04/28/2024	APRIL

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Airtime Total :	\$14300.00
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GROSS TOTAL :	\$14300.00
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