



ACCOUNTING DEPARTMENT
 2700 Oregon Road
 Northwood, OH 43619

INVOICE

Invoice Number : BIL-37347
Invoice Date : 28-APR-2024
Order Number : 25591
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

Airtime Total :	\$18000.00
Miscellaneous Charges Total :	\$0.00
GROSS TOTAL :	\$18000.00
Agency Commission :	\$2700.00
Rep Commission :	\$2907.00
Other Commission :	\$0.00
NET TOTAL / BALANCE DUE :	\$12393.00

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: 25591)

Order No. : 25591 Contract No.: PL38128 PO No.: 63175444 Package: Ext. Order: 63175444 Rate Type : Ad Unit
 Reference No.: NA Estimate No.: 490 AE No.: 92 Product: CD03 Ext. Client: OH

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	Order-Qty	Aired-N	Aired-M	Rate	Total
04/22/2024	04/23/2024	1	09:00-16:00	FXNC	BBB	0332	1	1	0	\$300.00	\$300.00
04/22/2024	04/23/2024	2	19:00-23:59	FXNC	BBB	0332	2	2	0	\$700.00	\$1400.00
04/18/2024	04/21/2024	3	09:00-16:00	FXNC	BBB	0332	10	10	0	\$300.00	\$3000.00
04/18/2024	04/21/2024	4	19:00-23:59	FXNC	BBB	0332	9	8	1	\$700.00	\$6300.00
04/22/2024	04/23/2024	5	16:00-19:00	FXNC	BBB	0332	1	1	0	\$500.00	\$500.00
04/18/2024	04/21/2024	6	16:00-19:00	FXNC	BBB	0332	5	5	0	\$500.00	\$2500.00
04/22/2024	04/23/2024	7	05:00-09:00	FXNC	BBB	0332	3	3	0	\$500.00	\$1500.00
04/18/2024	04/21/2024	8	05:00-09:00	FXNC	BBB	0332	5	5	0	\$500.00	\$2500.00

Order # 25591 Total : 36 35 1 \$18000.00

Invoice Total : 36 35 1 \$18000.00

*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
121170	APATV0901H	FXNC	36	\$18000.00
Totals:			36	\$18000.00



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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	04/18 05:43 AM	121170	APATV0901H	30	\$500.00	FOX & Friends First (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/18 09:45 AM	121170	APATV0901H	30	\$300.00	America's Newsroom (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/18 10:15 AM	121170	APATV0901H	30	\$300.00	America's Newsroom (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/18 02:51 PM	121170	APATV0901H	30	\$300.00	America Reports (Live)
6	BBB-Buckeye Broadb	0332	FXNC	04/18 04:48 PM	121170	APATV0901H	30	\$500.00	Your World With Neil Cavuto
6	BBB-Buckeye Broadb	0332	FXNC	04/18 05:50 PM	121170	APATV0901H	30	\$500.00	The Five (Live)
4	BBB-Buckeye Broadb	0332	FXNC	04/18 09:50 PM	121170	APATV0901H	30	\$700.00	Hannity (Live)
8	BBB-Buckeye Broadb	0332	FXNC	04/19 05:12 AM	121170	APATV0901H	30	\$500.00	FOX & Friends First (Live)
8	BBB-Buckeye Broadb	0332	FXNC	04/19 05:37 AM	121170	APATV0901H	30	\$500.00	FOX & Friends First (Live)
8	BBB-Buckeye Broadb	0332	FXNC	04/19 06:21 AM	121170	APATV0901H	30	\$500.00	FOX and Friends (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/19 09:19 AM	121170	APATV0901H	30	\$300.00	America's Newsroom (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/19 09:43 AM	121170	APATV0901H	30	\$300.00	America's Newsroom (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/19 10:17 AM	121170	APATV0901H	30	\$300.00	America's Newsroom (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/19 12:13 PM	121170	APATV0901H	30	\$300.00	Outnumbered (Live)
3	BBB-Buckeye Broadb	0332	FXNC	04/19 12:47 PM	121170	APATV0901H	30	\$300.00	Outnumbered (Live)
6	BBB-Buckeye Broadb	0332	FXNC	04/19 04:14 PM	121170	APATV0901H	30	\$500.00	Your World With Neil Cavuto
6	BBB-Buckeye Broadb	0332	FXNC	04/19 04:46 PM	121170	APATV0901H	30	\$500.00	Your World With Neil Cavuto
6	BBB-Buckeye Broadb	0332	FXNC	04/19 06:14 PM	121170	APATV0901H	30	\$500.00	Special Report With Bret Bai
4	BBB-Buckeye Broadb	0332	FXNC	04/19 07:15 PM	121170	APATV0901H	30	\$700.00	The Ingraham Angle (Live)
4	BBB-Buckeye Broadb	0332	FXNC	04/19 07:41 PM	121170	APATV0901H	30	\$700.00	The Ingraham Angle (Live)
4	BBB-Buckeye Broadb	0332	FXNC	04/19 08:21 PM	121170	APATV0901H	30	\$700.00	Jesse Watters Primetime (Liv
4	BBB-Buckeye Broadb	0332	FXNC	04/19 11:25 PM	121170	APATV0901H	30	\$700.00	Fox News at Night (Live)
4	BBB-Buckeye Broadb	0332	FXNC	04/19 11:50 PM	121170	APATV0901H	30	\$700.00	Fox News at Night (Live)
8	BBB-Buckeye Broadb	0332	FXNC	04/20 05:13 AM	121170	APATV0901H	30	\$500.00	The Five
3	BBB-Buckeye Broadb	0332	FXNC	04/20 09:47 AM	121170	APATV0901H	30	\$300.00	FOX and Friends Saturday (L
3	BBB-Buckeye Broadb	0332	FXNC	04/20 10:21 AM	121170	APATV0901H	30	\$300.00	Cavuto Live (Live)
4	BBB-Buckeye Broadb	0332	FXNC	04/20 07:15 PM	121170	APATV0901H	30	\$700.00	The Big Weekend Show (Liv
4	BBB-Buckeye Broadb	0332	FXNC	04/20 08:48 PM	121170	APATV0901H	30	\$700.00	Life, Liberty & Levin
4	BBB-Buckeye Broadb	0332	FXNC	04/20 09:21 PM	121170	APATV0901H	30	\$700.00	One Nation With Brian Kilme
7	BBB-Buckeye Broadb	0332	FXNC	04/22 07:50 AM	121170	APATV0901H	30	\$500.00	FOX and Friends (Live)
7	BBB-Buckeye Broadb	0332	FXNC	04/22 08:26 AM	121170	APATV0901H	30	\$500.00	FOX and Friends (Live)
5	BBB-Buckeye Broadb	0332	FXNC	04/22 04:11 PM	121170	APATV0901H	30	\$500.00	Your World With Neil Cavuto
2	BBB-Buckeye Broadb	0332	FXNC	04/22 07:17 PM	121170	APATV0901H	30	\$700.00	The Ingraham Angle (Live)
7	BBB-Buckeye Broadb	0332	FXNC	04/23 05:10 AM	121170	APATV0901H	30	\$500.00	FOX & Friends First (Live)
1	BBB-Buckeye Broadb	0332	FXNC	04/23 10:19 AM	121170	APATV0901H	30	\$300.00	America's Newsroom (Live)
2	BBB-Buckeye Broadb	0332	FXNC	04/23 10:50 PM	121170	APATV0901H	30	\$700.00	Gutfeld!

BBB-Buckeye Broadband Toledo/FXNC : Aired: 36 Total: \$18,000.00

Order# 25591 Time Charges: Aired: 36 Total: \$18,000.00



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Attn :
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 USA

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

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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Miscellaneous Charges Total :	\$0.00
GROSS TOTAL :	\$18000.00
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