



Invoice No: 4715595791

Bill To: Burges & Burges Strategists, Inc.
26100 Lake Shore Blvd
Euclid OH 44132

Client ID:	144174
Invoice Date:	02/23/20
Payment Due:	04/08/20
Amount Paid:	\$0.00
Amount Due:	\$763.31

Order Details

Advertiser	Citizens for Columbus Sta	Station	WTVN-AM	CPE CSCC/CSCC/02170301	
Order #	1510027929	Market	Columbus	Billing Period	Feb 2020
Contract #	33712657	Start Date	01/27/20	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	02/23/20	Terms	Net 45
iHM Product	Radio				

Note 1: WTVN-AM 33712657 CSCC CSCC 02170301 POLITICAL ISSU
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$898.00	\$134.69	\$0.00	\$763.31
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$898.00	\$134.69	\$0.00	\$763.31

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4715595791
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Check Enclosed Check # : _____

Bill To : Burges & Burges Strategists, Inc.
26100 Lake Shore Blvd
Euclid OH 44132

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Columbus

Station: WTVN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	06:00:00-09:59:59				\$144.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	CSCC ISSUE 21 / CITIZENS FOR COLUMBUS STATE/30	2/17/2020	9:33 am	30		\$144.00
	Spot	Commercial	CSCC ISSUE 21 / CITIZENS FOR COLUMBUS STATE/30	2/18/2020	9:34 am	30		\$144.00
3	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$139.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	CSCC ISSUE 21 / CITIZENS FOR COLUMBUS STATE/30	2/17/2020	10:33 am	30		\$139.00
	Spot	Commercial	CSCC ISSUE 21 / CITIZENS FOR COLUMBUS STATE/30	2/18/2020	11:51 am	30		\$139.00
5	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$137.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	CSCC ISSUE 21 / CITIZENS FOR COLUMBUS STATE/30	2/17/2020	5:36 pm	30		\$137.00
	Spot	Commercial	CSCC ISSUE 21 / CITIZENS FOR COLUMBUS STATE/30	2/18/2020	6:24 pm	30		\$137.00
7	Spot	Commercial	S	10:00:00-14:59:59				\$58.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	CSCC ISSUE 21 / CITIZENS FOR COLUMBUS STATE/30	2/22/2020	11:04 am	30		\$58.00
Totals for Station:		WTVN-AM	No. of Spots/Misc:	7/0	Gross Amt:		\$898.00	
Totals for Market:		Columbus	No. of Spots/Misc:	7/0	Gross Amt:		\$898.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$898.00	