



Invoice No: 4715688041

Bill To: Burges & Burges Strategists, Inc.
26100 Lake Shore Blvd
Cleveland OH 441321139

Client ID:	144174
Invoice Date:	03/24/20
Payment Due:	05/08/20
Amount Paid:	\$3,893.00
Amount Due:	\$0.00

Order Details

Advertiser: Citizens for LCCC
Order #: 1312297723
Contract #:
AE: JOSEPH NERO
iHM Product: Radio

Station: WGAR-FM
Market: Cleveland
Start Date: 02/24/20
End Date: 03/17/20

CPE //
Billing Period: Mar 2020
Schedule: Broadcast
Terms: Net 45

Note 1: WGAR/LCCC Levy 2020
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	27	\$4,580.00	\$687.00	\$0.00	\$3,893.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	27	\$4,580.00	\$687.00	\$0.00	\$3,893.00

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

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Check Enclosed Check #: _____

Bill To : Burges & Burges Strategists, Inc.
26100 Lake Shore Blvd
Cleveland OH 441321139

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

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Invoice Number: 4715688041

Invoice Details

Market: Cleveland

Station: WGAR-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MT	10:00:00-14:59:59			\$216.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio2_Veteran / Citizens for LCCC- Radio2_Veteran	3/16/2020	1:48 pm	30		\$216.00
3	Spot	Commercial	MTWThF	10:00:00-14:59:59			\$216.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/2/2020	10:14 am	30		\$216.00
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/4/2020	2:46 pm	30		\$216.00
	Spot	Commercial	Radio2_Veteran / Citizens for LCCC- Radio2_Veteran	3/5/2020	12:15 pm	30		\$216.00
	Spot	Commercial	Radio2_Veteran / Citizens for LCCC- Radio2_Veteran	3/10/2020	12:49 pm	30		\$216.00
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/12/2020	2:10 pm	30		\$216.00
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/13/2020	12:17 pm	30		\$216.00
4	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$266.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/2/2020	3:11 pm	30		\$266.00
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/4/2020	6:17 pm	30		\$266.00
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/6/2020	3:13 pm	30		\$266.00
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/10/2020	3:42 pm	30		\$266.00
	Spot	Commercial	Radio2_Veteran / Citizens for LCCC- Radio2_Veteran	3/10/2020	4:15 pm	30		\$266.00
	Spot	Commercial	Radio2_Veteran / Citizens for LCCC- Radio2_Veteran	3/12/2020	3:15 pm	30		\$266.00
5	Spot	Commercial	S	10:00:00-14:59:59			\$86.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio2_Veteran / Citizens for LCCC- Radio2_Veteran	3/7/2020	11:50 am	30		\$86.00
	Spot	Commercial	Radio2_Veteran / Citizens for LCCC- Radio2_Veteran	3/14/2020	11:52 am	30		\$86.00
6	Spot	Commercial	S	15:00:00-18:59:59			\$83.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/7/2020	4:15 pm	30		\$83.00
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/14/2020	6:14 pm	30		\$83.00
7	Spot	Commercial	F	10:00:00-14:59:59			\$216.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>



Invoice Number: 4715688041

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	2/28/2020	11:12 am	30	\$216.00	
8	Spot	Commercial	F	15:00:00-18:59:59			\$266.00	
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	2/28/2020	3:50 pm	30	\$266.00	
9	Spot	Commercial	S	10:00:00-14:59:59			\$86.00	
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	2/29/2020	1:14 pm	30	\$86.00	
10	Spot	Commercial	S	15:00:00-18:59:59			\$83.00	
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	2/29/2020	6:14 pm	30	\$83.00	
11	Spot	Commercial	Sn	10:00:00-14:59:59			\$77.00	
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/1/2020	1:48 pm	30	\$77.00	
12	Spot	Commercial	Sn	15:00:00-18:59:59			\$84.00	
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/1/2020	6:49 pm	30	\$84.00	
13	Spot	Commercial	Sn	10:00:00-14:59:59			\$77.00	
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio2_Veteran / Citizens for LCCC- Radio2_Veteran	3/8/2020	2:17 pm	30	\$77.00	
	Spot	Commercial	Radio2_Veteran / Citizens for LCCC- Radio2_Veteran	3/15/2020	1:13 pm	30	\$77.00	
14	Spot	Commercial	Sn	15:00:00-18:59:59			\$84.00	
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/8/2020	6:43 pm	30	\$84.00	
	Spot	Commercial	Radio1_Mix / Citizens for LCCC- Radio1_Mix	3/15/2020	6:12 pm	30	\$84.00	
Totals for Station:		WGAR-FM	No. of Spots/Misc:	27/0	Gross Amt:		\$4,580.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	27/0	Gross Amt:		\$4,580.00	
Totals for Invoice:			No. of Spots/Misc:	27/0	Gross Amt:		\$4,580.00	

Refund issued to Citizens for LCCC Order # 1312297723 for \$635.80 Case # CR12797