

**Invoice No: 4711542739**

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

Client ID:	144174
Invoice Date:	10/29/17
Payment Due:	12/13/17
Amount Paid:	\$7,854.00
Amount Due:	\$0.00

Order Details

Advertiser Cuyahoga Community Colleg
Order # 1112271714
Contract #
AE JOSEPH NERO
iHM Product Radio
Station WMJI-FM
Market Cleveland
Start Date 09/25/17
End Date 10/29/17

CPE //POL ISS
Billing Period Oct 2017
Schedule Broadcast
Terms Net 45

Note 1: WMJU/Citizens for Cuyahoga Community Coll Issue 61
Note 2: WMJI

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	46	\$9,240.00	\$1,386.00	\$0.00	\$7,854.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	46	\$9,240.00	\$1,386.00	\$0.00	\$7,854.00

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



Invoice No:	4711542739
Client ID:	144174
Order No:	1112271714
Payment Due:	12/13/17
Amount Due:	\$0.00

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



Invoice Number: 4711542739

Invoice Details

Market: Cleveland

Station: WMJI-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$250.00			
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/11/2017	6:30 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/11/2017	7:59 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/12/2017	7:33 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/12/2017	9:55 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/13/2017	8:30 am	30		\$250.00
2	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$250.00			
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/16/2017	6:29 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/17/2017	6:59 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/18/2017	6:29 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/19/2017	9:56 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/20/2017	6:20 am	30		\$250.00
3	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$250.00			
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/23/2017	9:56 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/24/2017	9:00 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/25/2017	7:48 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/26/2017	8:00 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/27/2017	7:46 am	30		\$250.00
6	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$225.00			
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/11/2017	6:31 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/11/2017	6:58 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/12/2017	6:44 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/13/2017	6:29 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/13/2017	6:57 pm	30		\$225.00
7	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$225.00			



Invoice Number: 4711542739

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/16/2017	4:31 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/16/2017	6:57 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/19/2017	6:58 pm	30		\$225.00
8	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$225.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/23/2017	4:55 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/23/2017	6:42 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/25/2017	5:59 pm	30		\$225.00
11	Spot	Commercial	S	06:00:00-09:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/14/2017	7:56 am	30		\$60.00
12	Spot	Commercial	S	06:00:00-09:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/21/2017	7:27 am	30		\$60.00
13	Spot	Commercial	S	06:00:00-09:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/28/2017	7:25 am	30		\$60.00
15	Spot	Commercial	Sn	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/15/2017	5:00 pm	30		\$60.00
16	Spot	Commercial	Sn	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/22/2017	6:57 pm	30		\$60.00
17	Spot	Commercial	Sn	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/29/2017	4:03 pm	30		\$60.00
19	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$225.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/11/2017	10:31 am	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/11/2017	12:29 pm	30		\$225.00



Invoice Number: 4711542739

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/12/2017	10:30 am	30		\$225.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/13/2017	11:00 am	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/13/2017	2:59 pm	30		\$225.00
20	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$225.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/18/2017	2:59 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/19/2017	11:27 am	30		\$225.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/19/2017	12:55 pm	30		\$225.00
21	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$225.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/23/2017	11:30 am	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/23/2017	2:28 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/25/2017	2:57 pm	30		\$225.00
24	Spot	Commercial	S	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/14/2017	6:31 pm	30		\$60.00
25	Spot	Commercial	S	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/21/2017	6:30 pm	30		\$60.00
26	Spot	Commercial	S	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/28/2017	3:28 pm	30		\$60.00
Totals for Station:		WMJI-FM	No. of Spots/Misc:	46/0	Gross Amt:			\$9,240.00
Totals for Market:		Cleveland	No. of Spots/Misc:	46/0	Gross Amt:			\$9,240.00
Totals for Invoice:			No. of Spots/Misc:	46/0	Gross Amt:			\$9,240.00

**Invoice No: 4711607216**

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

Client ID:	144174
Invoice Date:	11/14/17
Payment Due:	12/29/17
Amount Paid:	\$3,340.50
Amount Due:	\$0.00

Order Details

Advertiser Cuyahoga Community Colleg
Order # 1112271714
Contract #
AE JOSEPH NERO
iHM Product Radio
Station WMJI-FM
Market Cleveland
Start Date 10/30/17
End Date 11/10/17

CPE //POL ISS
Billing Period Nov 2017
Schedule Broadcast
Terms Net 45

Note 1: WMJU/Citizens for Cuyahoga Community Coll Issue 61
Note 2: WMJI

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	19	\$3,930.00	\$589.50	\$0.00	\$3,340.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	19	\$3,930.00	\$589.50	\$0.00	\$3,340.50

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Invoice No:	4711607216
Client ID:	144174
Order No:	1112271714
Payment Due:	12/29/17
Amount Due:	\$0.00



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



Invoice Number: 4711607216

Invoice Details

Market: Cleveland			Station: WMJI-FM				
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
4	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$250.00
		<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	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/30/2017	8:02 am	30	\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/31/2017	9:04 am	30	\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/1/2017	6:49 am	30	\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/1/2017	7:49 am	30	\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/3/2017	9:52 am	30	\$250.00
5	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$250.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/7/2017	6:31 am	30	\$250.00
9	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$225.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/30/2017	6:58 pm	30	\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/31/2017	4:32 pm	30	\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/1/2017	4:30 pm	30	\$225.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	11/1/2017	6:00 pm	30	\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/2/2017	6:45 pm	30	\$225.00
14	Spot	Commercial	S	06:00:00-09:59:59			\$60.00
		<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	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	11/4/2017	8:28 am	30	\$60.00
18	Spot	Commercial	Sn	15:00:00-18:59:59			\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/5/2017	6:01 pm	30	\$60.00
22	Spot	Commercial	MTWThF	10:00:00-14:59:59			\$225.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/30/2017	11:00 am	30	\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/30/2017	2:28 pm	30	\$225.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/31/2017	12:27 pm	30	\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/2/2017	2:59 pm	30	\$225.00



Invoice Number: 4711607216

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/3/2017	11:29 am	30		\$225.00
27	Spot	Commercial	S	15:00:00-18:59:59				\$60.00
		<u>AIR</u> <u>ED</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/4/2017	5:57 pm	30		\$60.00
Totals for Station:		WMJI-FM	No. of Spots/Misc:	19/0	Gross Amt:			\$3,930.00
Totals for Market:		Cleveland	No. of Spots/Misc:	19/0	Gross Amt:			\$3,930.00
Totals for Invoice:			No. of Spots/Misc:	19/0	Gross Amt:			\$3,930.00

**Invoice No: 4711607220**

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26100 Lake Shore Blvd
Cleveland OH 441321139

Client ID:	144174
Invoice Date:	11/14/17
Payment Due:	12/29/17
Amount Paid:	\$1,929.50
Amount Due:	\$0.00

Order Details

Advertiser Cuyahoga Community Colleg
Order # 1112271715
Contract #
AE JOSEPH NERO
iHM Product Radio
Station WHLK-FM
Market Cleveland
Start Date 10/30/17
End Date 11/10/17

CPE //POL ISS
Billing Period Nov 2017
Schedule Broadcast
Terms Net 45

Note 1: Citizens for Cuyahoga Community College - Issue 61

Note 2: WHLK

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	11	\$2,270.00	\$340.50	\$0.00	\$1,929.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	11	\$2,270.00	\$340.50	\$0.00	\$1,929.50

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Invoice No:	4711607220
Client ID:	144174
Order No:	1112271715
Payment Due:	12/29/17
Amount Due:	\$0.00



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

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



Invoice Number: 4711607220

Invoice Details

Market: Cleveland			Station: WHLK-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate		
4	Spot	Commercial	MTWThF	10:00:00-14:59:59		\$250.00		
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/31/2017	12:12 pm	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/1/2017	12:14 pm	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/3/2017	2:43 pm	30		\$250.00
5	Spot	Commercial	MTWThF	10:00:00-14:59:59		\$250.00		
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/7/2017	11:44 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	11/7/2017	1:44 pm	30		\$250.00
9	Spot	Commercial	MTWThF	15:00:00-18:59:59		\$225.00		
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/30/2017	6:17 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/31/2017	6:17 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/1/2017	6:41 pm	30		\$225.00
10	Spot	Commercial	MTWThF	15:00:00-18:59:59		\$225.00		
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/7/2017	6:15 pm	30		\$225.00
14	Spot	Commercial	S	15:00:00-18:59:59		\$60.00		
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/4/2017	5:13 pm	30		\$60.00
18	Spot	Commercial	Sn	15:00:00-18:59:59		\$60.00		
		<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	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	11/5/2017	6:17 pm	30		\$60.00
Totals for Station: WHLK-FM			No. of Spots/Misc:	11/0	Gross Amt:	\$2,270.00		
Totals for Market: Cleveland			No. of Spots/Misc:	11/0	Gross Amt:	\$2,270.00		
Totals for Invoice:			No. of Spots/Misc:	11/0	Gross Amt:	\$2,270.00		

**Invoice No: 4711542740**

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

Client ID:	144174
Invoice Date:	10/29/17
Payment Due:	12/13/17
Amount Paid:	\$3,939.75
Amount Due:	\$0.00

Order Details

Advertiser Cuyahoga Community Colleg
Order # 1112271715
Contract #
AE JOSEPH NERO
iHM Product Radio
Station WHLK-FM
Market Cleveland
Start Date 09/25/17
End Date 10/29/17

CPE //POL ISS

Billing Period Oct 2017
Schedule Broadcast
Terms Net 45

Note 1: Citizens for Cuyahoga Community College - Issue 61
Note 2: WHLK

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$4,635.00	\$695.25	\$0.00	\$3,939.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	24	\$4,635.00	\$695.25	\$0.00	\$3,939.75

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:	4711542740
Client ID:	144174
Order No:	1112271715
Payment Due:	12/13/17
Amount Due:	\$0.00



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



Invoice Number: 4711542740

Invoice Details

Market: Cleveland

Station: WHLK-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$250.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/11/2017	12:13 pm	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/12/2017	12:49 pm	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/13/2017	11:46 am	30		\$250.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$250.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/16/2017	12:45 pm	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/18/2017	11:16 am	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/19/2017	12:15 pm	30		\$250.00
3	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$250.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/24/2017	2:12 pm	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/24/2017	2:46 pm	30		\$250.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/25/2017	12:43 pm	30		\$250.00
6	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$225.00
		<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	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/11/2017	3:14 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/12/2017	6:43 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/13/2017	6:43 pm	30		\$225.00
7	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$225.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/16/2017	4:13 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/17/2017	3:47 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/17/2017	6:12 pm	30		\$225.00
8	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$225.00
		<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	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/23/2017	6:10 pm	30		\$225.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/23/2017	6:40 pm	30		\$225.00



Invoice Number: 4711542740

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/26/2017	6:39 pm	30		\$225.00
11	Spot	Commercial	S	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio1 / Citizens for Tri-C/Issue 61-Radio1/30	10/14/2017	6:48 pm	30		\$60.00
12	Spot	Commercial	S	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/21/2017	3:43 pm	30		\$60.00
13	Spot	Commercial	S	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/28/2017	5:15 pm	30		\$60.00
15	Spot	Commercial	Sn	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/15/2017	6:45 pm	30		\$60.00
16	Spot	Commercial	Sn	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/22/2017	5:13 pm	30		\$60.00
17	Spot	Commercial	Sn	15:00:00-18:59:59				\$60.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/29/2017	6:14 pm	30		\$60.00
Totals for Station:		WHLK-FM	No. of Spots/Misc:	24/0	Gross Amt:			\$4,635.00
Totals for Market:		Cleveland	No. of Spots/Misc:	24/0	Gross Amt:			\$4,635.00
Totals for Invoice:			No. of Spots/Misc:	24/0	Gross Amt:			\$4,635.00



Invoice No: 4711542710

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

Client ID:	144174
Invoice Date:	10/29/17
Payment Due:	12/13/17
Amount Paid:	\$4,016.25
Amount Due:	\$0.00

Order Details

Advertiser Cuyahoga Community Colleg
Order # 1112271717
Contract #
AE JOSEPH NERO
IHM Product Radio
Station WTAM-AM
Market Cleveland
Start Date 09/25/17
End Date 10/29/17

CPE //POL ISS
Billing Period Oct 2017
Schedule Broadcast
Terms Net 45

Note 1: Citizens for Cuyahoga Community College - Issue 61
Note 2: WTAM

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	21	\$4,725.00	\$708.75	\$0.00	\$4,016.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	21	\$4,725.00	\$708.75	\$0.00	\$4,016.25

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4711542710
Client ID:	144174
Order No:	1112271717
Payment Due:	12/13/17
Amount Due:	\$0.00



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



Invoice Number: 4711542710

Invoice Details

Market: Cleveland

Station: WTAM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	TWThF	05:00:00-08:59:59	\$275.00			
		<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/11/2017	8:58 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/12/2017	7:50 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/12/2017	8:13 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/12/2017	8:58 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/13/2017	8:49 am	30		\$275.00
2	Spot	Commercial	MTWThF	05:00:00-08:59:59	\$275.00			
		<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/16/2017	8:28 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/17/2017	8:37 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/18/2017	7:07 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/19/2017	7:15 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/20/2017	8:30 am	30		\$275.00
3	Spot	Commercial	MTWThF	05:00:00-08:59:59	\$275.00			
		<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/23/2017	8:12 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/24/2017	6:38 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/25/2017	6:06 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/25/2017	7:30 am	30		\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/27/2017	7:15 am	30		\$275.00
6	Spot	Commercial	S	10:00:00-14:59:59	\$100.00			
		<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/14/2017	1:05 pm	30		\$100.00
7	Spot	Commercial	S	10:00:00-14:59:59	\$100.00			
		<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/21/2017	11:46 am	30		\$100.00
8	Spot	Commercial	S	10:00:00-14:59:59	\$100.00			
		<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>



Invoice Number: 4711542710

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/28/2017	2:33 pm	30		\$100.00
10	Spot	Commercial	Sn	10:00:00-14:59:59				\$100.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/15/2017	11:17 am	30		\$100.00
11	Spot	Commercial	Sn	10:00:00-14:59:59				\$100.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/22/2017	11:16 am	30		\$100.00
12	Spot	Commercial	Sn	10:00:00-14:59:59				\$100.00
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/29/2017	12:20 pm	30		\$100.00
<hr/>								
Totals for Station:		WTAM-AM	No. of Spots/Misc:	21/0	Gross Amt:			\$4,725.00
<hr/>								
Totals for Market:		Cleveland	No. of Spots/Misc:	21/0	Gross Amt:			\$4,725.00
<hr/>								
Totals for Invoice:			No. of Spots/Misc:	21/0	Gross Amt:			\$4,725.00

**Invoice No: 4711607215**

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

Client ID:	144174
Invoice Date:	11/14/17
Payment Due:	12/29/17
Amount Paid:	\$1,338.75
Amount Due:	\$0.00

Order Details

Advertiser Cuyahoga Community Colleg
Order # 1112271717
Contract #
AE JOSEPH NERO
iHM Product Radio
Station WTAM-AM
Market Cleveland
Start Date 10/30/17
End Date 11/10/17

CPE //POL ISS

Billing Period Nov 2017
Schedule Broadcast
Terms Net 45

Note 1: Citizens for Cuyahoga Community College - Issue 61
Note 2: WTAM

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$1,575.00	\$236.25	\$0.00	\$1,338.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$1,575.00	\$236.25	\$0.00	\$1,338.75

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:	4711607215
Client ID:	144174
Order No:	1112271717
Payment Due:	12/29/17
Amount Due:	\$0.00



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: 4711607215

Invoice Details

Market: Cleveland

Station: WTAM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
4	Spot	Commercial	MTWThF	05:00:00-08:59:59	\$275.00		
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/30/2017	6:14 am	30	\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	10/31/2017	8:44 am	30	\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/1/2017	8:56 am	30	\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/2/2017	5:38 am	30	\$275.00
	Spot	Commercial	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/3/2017	8:00 am	30	\$275.00
9	Spot	Commercial	S	10:00:00-14:59:59	\$100.00		
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/4/2017	12:47 pm	30	\$100.00
13	Spot	Commercial	Sn	10:00:00-14:59:59	\$100.00		
		<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	Issue 61-Radio2 / Citizens for Tri-C/Issue 61-Radio2/30	11/5/2017	12:53 pm	30	\$100.00
Totals for Station:		WTAM-AM	No. of Spots/Misc:	7/0	Gross Amt:	\$1,575.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	7/0	Gross Amt:	\$1,575.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:	\$1,575.00	