



Invoice No: 2416744687

Bill To: Georgia Federation of Teachers
1990 Lakeside Pkwy Ste 230
Tucker GA 30084

Client ID:	1727539
Invoice Date:	12/27/20
Payment Due:	12/27/20
Amount Paid:	\$2,880.00
Amount Due:	\$0.00

Order Details

Advertiser Georgia Federation of Tea
Order # 1510676858
Contract #
AE Christina Murphy
iHM Product Radio

Station Multi
Market Savannah
Start Date 11/30/20
End Date 12/27/20

CPE //
Billing Period Dec 2020
Schedule Broadcast
Terms CIA

Note 1: Savannah WLVH_WSOK
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	23	\$2,880.00	\$0.00	\$2,880.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	23	\$2,880.00	\$0.00	\$2,880.00

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 : Georgia Federation of Teachers
1990 Lakeside Pkwy Ste 230
Tucker GA 30084

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Savannah Station: WLVH-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	19:00:00-23:59:58				\$140.00
		<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	GA FED OF TEACHERS / GA FED OF TEACHERS	12/21/2020	9:47 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/21/2020	10:28 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/21/2020	11:42 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/22/2020	7:29 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/22/2020	9:26 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/22/2020	10:46 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/23/2020	8:32 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/23/2020	10:31 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/23/2020	11:45 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/24/2020	9:31 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/24/2020	10:44 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/24/2020	11:33 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/25/2020	9:34 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/25/2020	10:45 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/25/2020	11:42 pm	60		\$140.00
4	Spot	Commercial	S	15:00:00-18:59:59				\$140.00
		<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	GA FED OF TEACHERS / GA FED OF TEACHERS	12/26/2020	3:17 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/26/2020	4:18 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/26/2020	5:46 pm	60		\$140.00
	Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/26/2020	6:17 pm	60		\$140.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	19/0	Gross Amt:		\$2,660.00	

Market: Savannah Station: WSOK-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	Sn	15:00:00-18:59:59				\$55.00
		<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	GA FED OF TEACHERS / GA FED OF TEACHERS	12/27/2020	4:23 pm	60		\$55.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/27/2020	4:55 pm	60	\$55.00	
Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/27/2020	5:16 pm	60	\$55.00	
Spot	Commercial	GA FED OF TEACHERS / GA FED OF TEACHERS	12/27/2020	6:50 pm	60	\$55.00	
Totals for Station:		WSOK-AM	No. of Spots/Misc:	4/0	Gross Amt:	\$220.00	
Totals for Market:		Savannah	No. of Spots/Misc:	23/0	Gross Amt:	\$2,880.00	
Totals for Invoice:			No. of Spots/Misc:	23/0	Gross Amt:	\$2,880.00	