

**Invoice No: 6315639676**

Bill To: iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

Client ID:	407001
Invoice Date:	03/06/20
Payment Due:	04/20/20
Amount Paid:	\$0.00
Amount Due:	\$102.00

Order Details

Advertiser Business Roundtable
Order # 1308522356
Contract # 33709861
AE SAN FRANCISCO, MMS
iHM Product Radio

Station KYMT-FM
Market Las Vegas
Start Date 02/24/20
End Date 02/24/20

CPE BRT/BRT/FEB20
Billing Period Mar 2020
Schedule Broadcast
Terms Net 45

Note 1: KYMT-FM 33709861 BRT BRT FEB20 BRT

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$120.00	\$18.00	\$0.00	\$102.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$120.00	\$18.00	\$0.00	\$102.00

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 : iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

Remit To : iHeartMedia
File #56107
Los Angeles, CA 90074-6107

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Invoice Details

Market: Las Vegas

Station: KYMT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
4	Spot	Commercial	M	06:00:00-18:59:59	\$60.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Lee Nevada Las Vegas / Lee Nevada Las Vegas	2/24/2020	10:19 am	30	\$60.00
	Spot	Commercial	Horsford Nevada Las / Horsford Nevada Las Vegas	2/24/2020	1:46 pm	30	\$60.00
Totals for Station:		KYMT-FM	No. of Spots/Misc:	2/0	Gross Amt:	\$120.00	
Totals for Market:		Las Vegas	No. of Spots/Misc:	2/0	Gross Amt:	\$120.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:	\$120.00	