



Invoice No: 6315639676

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

Table with 2 columns: Field Name, Value. Includes Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due.

Order Details

Advertiser: Business Roundtable, Station: KYMT-FM, CPE BRT/BRT/FEB20
Order #: 1308522356, Market: Las Vegas, Billing Period: Mar 2020
Contract #: 33709861, Start Date: 02/24/20, Schedule: Broadcast
AE: SAN FRANCISCO, MMS, End Date: 02/24/20, Terms: Net 45
iHM Product: Radio

Note 1: KYMT-FM 33709861 BRT BRT FEB20 BRT
Note 2:

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Includes rows for Spot, Misc, and Total.

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>	<u>RATE</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	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>2/0</b>	<b>Gross Amt:</b>		<b>\$120.00</b>	