



INVOICE

PAY THIS AMOUNT: \$135.00

Remit To: 3581 Momentum Place  
Chicago, IL 60689-5335  
Station: Cumulus - Los Angeles - KLOS-FM  
Phone#:

Bill To: JKT PARTNERS, LLC  
16027 BROOKHURST ST #G332  
FOUNTAIN VALLEY, CA 92708

Invoice #: 1203161136  
Invoice Date: 7/29/16

Order #: 13508

Acct Exec: Mary Bedrossian  
Estimate #:  
Description: ACTIVISION PUBLISHING INC  
GRAPHICS PROGRAMMER

Advt#618

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	7/12/16	10:42PM	30	153126	\$135.00	C	GRAPHICS PROGRAMMER

Amount Due \$135.00

Total Spots 1

Terms: Due on Receipt