



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 #: 1203161137
Invoice Date: 7/29/16

Order #: 13509

Acct Exec: Mary Bedrossian
Estimate #:
Description: ACTIVISION PUBLISHING INC
PRODUCER

Advt#618

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	7/12/16	11:06PM	60	153126	\$135.00	C	PRODUCER

Amount Due \$135.00

Total Spots 1

Terms: Due on Receipt