INVOICE

MAJIC
107⁵ 97⁵

http://majicatl.com

WAMJ-FM
101 Marietta St NW 12th FL
Atlanta, GA 30303
Main: (404) 765-9750
Billing: (404) 765-9750

Billing Address:

Committee to Elect JP Phillips
Attention: Accounts Payable
2107 N. Decatur Rd
PMB 737
Decatur, GA 30033

Send Payment To:

WAMJ-FM
PO Box 603441
Charlotte, NC 28260-3441

Invoice #	Invoice Date	Invoice Month	Invoice Period
371451-1	03/26/17	March 2017	02/27/17 - 03/21/17

Property	Account Executive	Sales Office	Sales Region
WAMJ-FM	Akilah Light	Local Atlanta	Local

Advertiser	Product	Estimate Number
Committee to Elect JP Phill	stonecrest councilman ele	

Flight Dates	Order #	Alt Order #
03/18/17 - 03/21/17	371451	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling		

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/21/17	03/21/17	M-F AM Drive	6-10a	-T-----	:30	2	$88.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/20/17	03/26/17	-T-----	2	$88.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WAMJ	Tu	03/21/17	8:32 AM	M-F AM Drive	6-10a	:30	STONECREST CITY COUNCIL	$88.00	NM
3	WAMJ	Tu	03/21/17	9:27 AM	M-F AM Drive	6-10a	:30	STONECREST CITY COUNCIL	$88.00	NM

2	03/21/17	03/21/17	M-F Midday	10a-3p	-T-----	:30	2	$90.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/20/17	03/26/17	-T-----	2	$90.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WAMJ	Tu	03/21/17	10:46 AM	M-F Midday	10a-3p	:30	STONECREST CITY COUNCIL	$90.00	NM
5	WAMJ	Tu	03/21/17	1:53 PM	M-F Midday	10a-3p	:30	STONECREST CITY COUNCIL	$90.00	NM

3	03/21/17	03/21/17	M-F PM Drive	3:00 PM-6:00 PM	-T-----	:30	2	$60.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/20/17	03/26/17	-T-----	2	$60.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WAMJ	Tu	03/21/17	3:21 PM	M-F PM Drive	3:00 PM-6:00 PM	:30	STONECREST CITY COUNCIL	$60.00	NM
1	WAMJ	Tu	03/21/17	5:21 PM	M-F PM Drive	3:00 PM-6:00 PM	:30	STONECREST CITY COUNCIL	$60.00	NM

4	03/21/17	03/21/17	M-F	5-6a	-T-----	:30	2	$9.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/20/17	03/26/17	-T-----	2	$9.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WAMJ	Tu	03/21/17	5:20 AM	M-F	5-6a	:30	STONECREST CITY COUNCIL	$9.00	NM
2	WAMJ	Tu	03/21/17	5:50 AM	M-F	5-6a	:30	STONECREST CITY COUNCIL	$9.00	NM

5	03/21/17	03/21/17	M-Su Overnight	12m-6a	-T-----	:30	1	$6.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/20/17	03/26/17	-T-----	1	$6.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WAMJ	Tu	03/21/17	1:48 AM	M-Su Overnight	12m-6a	:30	STONECREST CITY COUNCIL	$6.00	NM

Total Spots   **9**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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107⁵ 97⁵

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Invoice #	Invoice Date	Invoice Month	Invoice Period
371451-1	03/26/17	March 2017	02/27/17 - 03/21/17

Advertiser	Product	Estimate Number
Committee to Elect JP Phill	stonecrest councilman ele	

Payment Terms 30 Days

Net Total   **$500.00**

Invoice Balance as of 07/11/17 2:10:01 PM ET   **$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.