

WEAM-FM
 DAVIS BROADCASTING INC.
 PO Box 1998
 Columbus, GA 31902
 706-576-3565

Client: **AFL-CIO COPE TREASURY FUND**
 Order #: **6392-00002**
 Description:
 Date Entered: 10/27/2022
 P.O.#:
 Salesperson: Accounts, Political
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date
 Phone/Fax: 202-997-0251

WALKER MARCHANT GROUP
 2764 UNICORN LANE NW
 WASHINGTON, DC 20015

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	10/31/2022	11/8/2022	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	:30	30	40.00	1200.00	Y	Y	Y	Y	Y	N	N
	10/31/2022	11/6/2022				22	40.00	880.00	4	4	5	5	4	0	0	
	11/7/2022	11/8/2022				8	40.00	320.00	4	4	0	0	0	0	0	
2	10/31/2022	11/8/2022	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	:30	30	40.00	1200.00	Y	Y	Y	Y	Y	N	N
	10/31/2022	11/6/2022				22	40.00	880.00	4	4	5	5	4	0	0	
	11/7/2022	11/8/2022				8	40.00	320.00	4	4	0	0	0	0	0	
3	10/31/2022	11/8/2022	WEAM-FM	15:00:00 to 19:00:00	CUSTOM	:30	30	40.00	1200.00	Y	Y	Y	Y	Y	N	N
	10/31/2022	11/6/2022				22	40.00	880.00	4	4	5	5	4	0	0	
	11/7/2022	11/8/2022				8	40.00	320.00	4	4	0	0	0	0	0	
4	11/5/2022	11/6/2022	WEAM-FM	06:00:00 to 19:00:00	CUSTOM	:30	15	35.00	525.00	N	N	N	N	N	Y	Y
	11/5/2022	11/6/2022				15	35.00	525.00	0	0	0	0	0	8	7	
5	10/31/2022	11/7/2022	WEAM-FM	07:00:00 to Midnight	CUSTOM	:30	30	35.00	1050.00	Y	Y	Y	Y	Y	N	N
	10/31/2022	11/6/2022				25	35.00	875.00	5	5	5	5	5	0	0	
	11/7/2022	11/7/2022				5	35.00	175.00	5	0	0	0	0	0	0	

Order Start Date: 10/31/2022 Order End Date: 11/8/2022 Spots: 135 Total Charges: \$5,175.00
 Combined Discounts: \$776.25
 Total Net: \$4,398.75

Projected Media Month/End-Of-Schedule Billing Totals for AFL-CIO COPE TREASURY FUND / 6392-00002 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
November 2022	135	\$5,175.00	\$776.25	\$4,398.75
Total:	135	\$5,175.00	\$776.25	\$4,398.75

Confirmed & Accepted for WEAM-FM By:

Accepted for WALKER MARCHANT GROUP By:

Please Sign and Return One Copy