

Magnum Communications
PO Box 400
Portage, WI 53901-0400

Client: **Trump for President**
Order #: **1894-00011**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/23/2020	10/26/2020	WSJY-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	42.00	630.00	Y	N	N	N	Y	N	N
10/23/2020	10/25/2020					7	42.00	294.00	0	0	0	0	7	0	0
10/26/2020	10/26/2020					8	42.00	336.00	8	0	0	0	0	0	0
2 10/24/2020	10/25/2020	WSJY-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	25.00	250.00	N	N	N	N	N	Y	Y
10/24/2020	10/25/2020					10	25.00	250.00	0	0	0	0	0	5	5

Order Start Date: 10/23/2020 Order End Date: 10/26/2020 Spots: 25 Total Charges: \$880.00
Combined Discounts: \$132.00
Total Net: \$748.00

Projected Media Month Billing Totals for Trump for President / 1894-00011 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	17	\$544.00	\$81.60	\$462.40
November	2020	8	\$336.00	\$50.40	\$285.60

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Douglas Steele

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Client: **Trump for President**
Order #: **1894-00012**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/23/2020	10/26/2020	WKBH-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	32.00	480.00	Y	N	N	N	Y	N	N
10/23/2020	10/25/2020					7	32.00	224.00	0	0	0	0	7	0	0
10/26/2020	10/26/2020					8	32.00	256.00	8	0	0	0	0	0	0
2 10/24/2020	10/25/2020	WKBH-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	21.00	210.00	N	N	N	N	N	Y	Y
10/24/2020	10/25/2020					10	21.00	210.00	0	0	0	0	0	5	5

Order Start Date: 10/23/2020 Order End Date: 10/26/2020 Spots: 25

Total Charges: **\$690.00**
Combined Discounts: **\$103.50**
Total Net: **\$586.50**

Projected Media Month Billing Totals for Trump for President / 1894-00012 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	17	\$434.00	\$65.10	\$368.90
November	2020	8	\$256.00	\$38.40	\$217.60

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Douglas Steele

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PO Box 400
Portage, WI 53901-0400

Client: **Trump for President**
Order #: **1894-00013**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/23/2020	10/26/2020	WMBZ-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	40.00	600.00	Y	N	N	N	Y	N	N
10/23/2020	10/25/2020					7	40.00	280.00	0	0	0	0	7	0	0
10/26/2020	10/26/2020					8	40.00	320.00	8	0	0	0	0	0	0
2 10/24/2020	10/25/2020	WMBZ-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	25.47	254.70	N	N	N	N	N	Y	Y
10/24/2020	10/25/2020					10	25.47	254.70	0	0	0	0	0	5	5

Order Start Date: 10/23/2020

Order End Date: 10/26/2020

Spots: 25

Total Charges: \$854.70

Combined Discounts: \$128.21

Total Net: \$726.49

Projected Media Month Billing Totals for Trump for President / 1894-00013 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	17	\$534.70	\$80.21	\$454.49
November	2020	8	\$320.00	\$48.00	\$272.00

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Client: **Trump for President**
Order #: **1894-00014**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/23/2020	10/26/2020	WVTY-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	40.00	600.00	Y	N	N	N	Y	N	N
10/23/2020	10/25/2020					7	40.00	280.00	0	0	0	0	7	0	0
10/26/2020	10/26/2020					8	40.00	320.00	8	0	0	0	0	0	0
2 10/24/2020	10/25/2020	WVTY-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	25.47	254.70	N	N	N	N	N	Y	Y
10/24/2020	10/25/2020					10	25.47	254.70	0	0	0	0	0	5	5

Order Start Date: 10/23/2020

Order End Date: 10/26/2020

Spots: 25

Total Charges: \$854.70

Combined Discounts: \$128.21

Total Net: \$726.49

Projected Media Month Billing Totals for Trump for President / 1894-00014 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	17	\$534.70	\$80.21	\$454.49
November	2020	8	\$320.00	\$48.00	\$272.00

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Client: **Trump for President**
Order #: **1894-00015**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by None

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	10/23/2020	10/26/2020	WBDL-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	26.00	390.00	Y	N	N	N	Y	N	N
	10/23/2020	10/25/2020					7	26.00	182.00	0	0	0	0	7	0	0
	10/26/2020	10/26/2020					8	26.00	208.00	8	0	0	0	0	0	0
2	10/24/2020	10/25/2020	WBDL-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	17.82	178.20	N	N	N	N	N	Y	Y
	10/24/2020	10/25/2020					10	17.82	178.20	0	0	0	0	0	5	5

Order Start Date: 10/23/2020

Order End Date: 10/26/2020

Spots: 25

Total Charges: \$568.20

Combined Discounts: \$85.23

Total Net: \$482.97

Projected Media Month Billing Totals for Trump for President / 1894-00015 :

			<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020		17	\$360.20	\$54.03	\$306.17
November	2020		8	\$208.00	\$31.20	\$176.80

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Portage, WI 53901-0400

Client: **Trump for President**
Order #: **1894-00016**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/23/2020	10/26/2020	WNFM-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	20	26.00	520.00	Y	N	N	N	Y	N	N
10/23/2020	10/25/2020					10	26.00	260.00	0	0	0	0	10	0	0
10/26/2020	10/26/2020					10	26.00	260.00	10	0	0	0	0	0	0
2 10/24/2020	10/25/2020	WNFM-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	8	17.82	142.56	N	N	N	N	N	Y	Y
10/24/2020	10/25/2020					8	17.82	142.56	0	0	0	0	0	4	4

Order Start Date: 10/23/2020

Order End Date: 10/26/2020

Spots: 28

Total Charges: \$662.56

Combined Discounts: \$99.38

Total Net: \$563.18

Projected Media Month Billing Totals for Trump for President / 1894-00016 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	18	\$402.56	\$60.38	\$342.18
November	2020	10	\$260.00	\$39.00	\$221.00

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Client: **Trump for President**
Order #: **1894-00017**
Description: ORDER#: 3179022 EST 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	10/23/2020	10/26/2020	WRDB-AM	06:00:00a to 07:00:00p	CUSTOM	1:00	20	13.20	264.00	Y	N	N	N	Y	N	N
	10/23/2020	10/25/2020					10	13.20	132.00	0	0	0	0	10	0	0
	10/26/2020	10/26/2020					10	13.20	132.00	10	0	0	0	0	0	0
2	10/24/2020	10/25/2020	WRDB-AM	06:00:00a to 07:00:00p	CUSTOM	1:00	8	7.92	63.36	N	N	N	N	N	Y	Y
	10/24/2020	10/25/2020					8	7.92	63.36	0	0	0	0	0	4	4

Order Start Date: 10/23/2020

Order End Date: 10/26/2020

Spots: 28

Total Charges: \$327.36

Combined Discounts: \$49.10

Total Net: \$278.26

Projected Media Month Billing Totals for Trump for President / 1894-00017 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	18	\$195.36	\$29.30	\$166.06
November	2020	10	\$132.00	\$19.80	\$112.20

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Magnum Communications
PO Box 400
Portage, WI 53901-0400

Client: **Trump for President**
Order #: **1894-00018**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/23/2020	10/26/2020	WBKY-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	26.00	390.00	Y	N	N	N	Y	N	N
10/23/2020	10/25/2020					7	26.00	182.00	0	0	0	0	7	0	0
10/26/2020	10/26/2020					8	26.00	208.00	8	0	0	0	0	0	0
2 10/24/2020	10/25/2020	WBKY-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	17.82	178.20	N	N	N	N	N	Y	Y
10/24/2020	10/25/2020					10	17.82	178.20	0	0	0	0	0	5	5

Order Start Date: 10/23/2020

Order End Date: 10/26/2020

Spots: 25

Total Charges: \$568.20

Combined Discounts: \$85.23

Total Net: \$482.97

Projected Media Month Billing Totals for Trump for President / 1894-00018 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	17	\$360.20	\$54.03	\$306.17
November	2020	8	\$208.00	\$31.20	\$176.80

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PO Box 400
Portage, WI 53901-0400

Client: **Trump for President**
Order #: **1894-00019**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	10/23/2020	10/26/2020	WDDC-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	26.00	390.00	Y	N	N	N	Y	N	N
	10/23/2020	10/25/2020					7	26.00	182.00	0	0	0	0	7	0	0
	10/26/2020	10/26/2020					8	26.00	208.00	8	0	0	0	0	0	0
2	10/24/2020	10/25/2020	WDDC-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	17.82	178.20	N	N	N	N	N	Y	Y
	10/24/2020	10/25/2020					10	17.82	178.20	0	0	0	0	0	5	5

Order Start Date: 10/23/2020

Order End Date: 10/26/2020

Spots: 25

Total Charges: \$568.20

Combined Discounts: \$85.23

Total Net: \$482.97

Projected Media Month Billing Totals for Trump for President / 1894-00019 :

			<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020		17	\$360.20	\$54.03	\$306.17
November	2020		8	\$208.00	\$31.20	\$176.80

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Magnum Communications
PO Box 400
Portage, WI 53901-0400

Client: **Trump for President**
Order #: **1894-00020**
Description: **ORDER#: 3179022 Est 13481**
Date Entered: **10/22/2020**
P.O.#:
Salesperson: **House, Political Sales**
Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/23/2020	10/26/2020	WNNO-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	26.00	390.00	Y	N	N	N	Y	N	N
10/23/2020	10/25/2020					7	26.00	182.00	0	0	0	0	7	0	0
10/26/2020	10/26/2020					8	26.00	208.00	8	0	0	0	0	0	0
2 10/24/2020	10/25/2020	WNNO-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	17.82	178.20	N	N	N	N	N	Y	Y
10/24/2020	10/25/2020					10	17.82	178.20	0	0	0	0	0	5	5

Order Start Date: 10/23/2020 Order End Date: 10/26/2020 Spots: 25 Total Charges: \$568.20
Combined Discounts: \$85.23
Total Net: \$482.97

Projected Media Month Billing Totals for Trump for President / 1894-00020 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	17	\$360.20	\$54.03	\$306.17
November	2020	8	\$208.00	\$31.20	\$176.80

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Magnum Radio
PO Box 400
Portage, WI 53901-0400

Client: **Trump for President**
Order #: **1894-00021**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	10/23/2020	10/26/2020	WTMB-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	26.40	396.00	Y	N	N	N	Y	N	N
	10/23/2020	10/25/2020					7	26.40	184.80	0	0	0	0	7	0	0
	10/26/2020	10/26/2020					8	26.40	211.20	8	0	0	0	0	0	0
2	10/24/2020	10/25/2020	WTMB-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	17.82	178.20	N	N	N	N	N	Y	Y
	10/24/2020	10/25/2020					10	17.82	178.20	0	0	0	0	0	5	5

Order Start Date: 10/23/2020

Order End Date: 10/26/2020

Spots: 25

Total Charges: \$574.20

Combined Discounts: \$86.13

Total Net: \$488.07

Projected Media Month Billing Totals for Trump for President / 1894-00021 :

			<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020		17	\$363.00	\$54.45	\$308.55
November	2020		8	\$211.20	\$31.68	\$179.52

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Douglas Steele

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Magnum Radio
PO Box 400
Portage, WI 53901-0400

Client: **Trump for President**
Order #: **1894-00022**
Description: ORDER#: 3179022 Est 13481
Date Entered: 10/22/2020
P.O.#:
Salesperson: House, Political Sales
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Media Financial Services
Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/23/2020	10/26/2020	WXYM-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	15	26.00	390.00	Y	N	N	N	Y	N	N
10/23/2020	10/25/2020					7	26.00	182.00	0	0	0	0	7	0	0
10/26/2020	10/26/2020					8	26.00	208.00	8	0	0	0	0	0	0
2 10/24/2020	10/25/2020	WXYM-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	10	17.16	171.60	N	N	N	N	N	Y	Y
10/24/2020	10/25/2020					10	17.16	171.60	0	0	0	0	0	5	5

Order Start Date: 10/23/2020

Order End Date: 10/26/2020

Spots: 25

Total Charges: \$561.60

Combined Discounts: \$84.24

Total Net: \$477.36

Projected Media Month Billing Totals for Trump for President / 1894-00022 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	17	\$353.60	\$53.04	\$300.56
November	2020	8	\$208.00	\$31.20	\$176.80

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