

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

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**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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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

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**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

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**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

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**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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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

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**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

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**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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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

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**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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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

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**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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 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

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**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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*Douglas Steels*

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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

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**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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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

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 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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*Douglas Steele*

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