

**Remit Address:**

Des Moines WHO
32847 Collection Center Drive
Chicago, IL 60693-0328
Main: (515) 242-3500
Billing: (214) 765-4187

Billing Address:

Harris Sikes Media
Attention: Accounts Payable
11350 Random Hills Road
Suite 700
Fairfax, VA 22030

INVOICE

Advertiser	POL/Donald Trump/President/US/Rep	Invoice #	2521014-1
Order Brand		Invoice Date	05/31/20
Product	TRUMP FOR PRESIDENT	Invoice Month	May 2020
Estimate Number	11936	Invoice Period	04/27/20 - 05/31/20

Property	WHO	Order #	2521014
Account Executive	Telerep Washington	Alt Order #	09834100
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	05/28/20 - 06/01/20

Billing Calendar	Broadcast	Agency Code	9915691
Billing Type	Cash	Advertiser Code	565
Special Handling		Product 1/2	1372

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WHO	Today Show M-F	M-F 7a-9a		05/25/20 to 05/31/20	1x	---1---				
	WHO			Th	05/28/20	:30	8:50 AM	DJT20052604H	\$275.00		1
5	WHO	Today Show M-F	M-F 7a-9a		05/25/20 to 05/31/20	1x	----1--				
	WHO			F	05/29/20	:30	8:36 AM	DJT20052604H	\$275.00		1
9	WHO	Today Show II	M-F 9a-10a		05/25/20 to 05/31/20	2x	---2---				
	WHO			Th	05/28/20	:30	9:33 AM	DJT20052604H	\$125.00		2
	WHO			Th	05/28/20	:30	9:59 AM	DJT20052604H	\$125.00		1
10	WHO	Today Show II	M-F 9a-10a		05/25/20 to 05/31/20	2x	----2--				
	WHO			F	05/29/20	:30	9:35 AM	DJT20052604H	\$125.00		1
	WHO			F	05/29/20	:30	9:59 AM	DJT20052604H	\$125.00		2
11	WHO	Today In Iowa Saturday	Sa 8a-10a		05/25/20 to 05/31/20	1x	-----1-				
	WHO			Sa	05/30/20	:30	9:30 AM	DJT20052604H	\$150.00		1
12	WHO	Today in Iowa Su	Su 8a-10a		05/25/20 to 05/31/20	1x	-----1				
	WHO			Su	05/31/20	:30	9:37 AM	DJT20052604H	\$125.00		1
16	WHO	M-F 11a-12p	11a-12p		05/25/20 to 05/31/20	1x	---1---				
	WHO			Th	05/28/20	:30	11:49 AM	DJT20052604H	\$50.00		1
17	WHO	M-F 11a-12p	11a-12p		05/25/20 to 05/31/20	1x	----1--				
	WHO			F	05/29/20	:30	11:47 AM	DJT20052604H	\$50.00		1
21	WHO	WHO News @ Noon	M-F 12p-1p		05/25/20 to 05/31/20	2x	---2---				

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21	WHO	WHO News @ Noon	M-F 12p-1p	Th	05/28/20	:30	12:17 PM	DJT20052604H	\$110.00		1
	WHO			Th	05/28/20	:30	12:54 PM	DJT20052604H	\$110.00		2
22	WHO	WHO News @ Noon	M-F 12p-1p	05/25/20 to 05/31/20 2x ----2--							
	WHO			F	05/29/20	:30	12:28 PM	DJT20052604H	\$110.00		2
	WHO			F	05/29/20	:30	12:56 PM	DJT20052604H	\$110.00		1
26	WHO	M-F 3p-330p	3p-330p	05/25/20 to 05/31/20 1x ---1---							
	WHO			Th	05/28/20	:30	3:15 PM	DJT20052604H	\$75.00		1
27	WHO	M-F 3p-330p	3p-330p	05/25/20 to 05/31/20 1x ----1--							
	WHO			F	05/29/20	:30	3:12 PM	DJT20052604H	\$75.00		1
31	WHO	M-F 330p-4p	330p-4p	05/25/20 to 05/31/20 1x ---1---							
	WHO			Th	05/28/20	:30	3:35 PM	DJT20052604H	\$100.00		1
32	WHO	M-F 330p-4p	330p-4p	05/25/20 to 05/31/20 1x ----1--							
	WHO			F	05/29/20	:30	3:54 PM	DJT20052604H	\$100.00		1
33	WHO	5:00 PM-5:30 PM	5:00 PM-5:30 PM	05/25/20 to 05/31/20 1x -----1-							
	WHO			Sa	05/30/20	:30	5:22 PM	DJT20052604H	\$50.00		1
37	WHO	WHO News @ 4p	M-F 4p-5p	05/25/20 to 05/31/20 1x ---1---							
	WHO			Th	05/28/20	:30	4:28 PM	DJT20052604H	\$110.00		1
38	WHO	WHO News @ 4p	M-F 4p-5p	05/25/20 to 05/31/20 1x ----1--							
	WHO			F	05/29/20	:30	4:27 PM	DJT20052604H	\$110.00		1

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Billing Type	Cash	Advertiser Code	565
Special Handling		Product 1/2	1372

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WHO	WHO News @ 5p	M-F 4:58p-5:30p								
					05/25/20 to 05/31/20	1x	---1---				
	WHO			Th	05/28/20	:30	5:22 PM	DJT20052604H	\$300.00		1
43	WHO	WHO News @ 5p	M-F 4:58p-5:30p								
					05/25/20 to 05/31/20	1x	----1--				
	WHO			F	05/29/20	:30	5:19 PM	DJT20052604H	\$300.00		1
47	WHO	WHO News @ 6p	M-F 6p-630p								
					05/25/20 to 05/31/20	1x	---1---				
	WHO			Th	05/28/20	:30	6:18 PM	DJT20052604H	\$450.00		1
48	WHO	WHO News @ 6p	M-F 6p-630p								
					05/25/20 to 05/31/20	1x	----1--				
	WHO			F	05/29/20	:30	6:30 PM	DJT20052604H	\$450.00		1
49	WHO	WHO News @ 6p Sa	Sa 6p-630p								
					05/25/20 to 05/31/20	1x	-----1-				
	WHO			Sa	05/30/20	:30	6:25 PM	DJT20052604H	\$200.00		1
50	WHO	WHO News @ 5p Su	Su 5p-530p								
					05/25/20 to 05/31/20	1x	-----1				
	WHO			Su	05/31/20	:30	5:27 PM	DJT20052604H	\$175.00		1
54	WHO	Prime Access M-F	M-F 630p-7p								
					05/25/20 to 05/31/20	1x	---1---				
	WHO			Th	05/28/20	:30	6:48 PM	DJT20052604H	\$500.00		1
55	WHO	Prime Access M-F	M-F 630p-7p								
					05/25/20 to 05/31/20	1x	----1--				
	WHO			F	05/29/20	:30	6:49 PM	DJT20052604H	\$500.00		1
56	WHO	Prime Access Saturday	Sa 630p-7p								
					05/25/20 to 05/31/20	1x	-----1-				
	WHO			Sa	05/30/20	:30	6:42 PM	DJT20052604H	\$200.00		1
60	WHO	WHO News @ 10p M-F	M-F 10p-10:35p								

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	WHO	WHO News @ 10p M-F	M-F 10p-10:35p		05/25/20 to 05/31/20	1x	---1---				
	WHO			Th	05/28/20	:30	10:29 PM	DJT20052604H	\$550.00		1
61	WHO	WHO News @ 10p M-F	M-F 10p-10:35p		05/25/20 to 05/31/20	1x	----1--				
	WHO			F	05/29/20	:00			\$550.00	See MG 61.2	1
62	WHO	WHO News @ 10 Sa	Sa 10p-1030p		05/25/20 to 05/31/20	1x	-----1-				
	WHO			Sa	05/30/20	:30	10:16 PM	DJT20052604H	\$450.00		1
63	WHO	WHO News @ 10 Su	Su 10p-1035p		05/25/20 to 05/31/20	1x	-----1				
	WHO			Su	05/31/20	:30	10:23 PM	DJT20052604H	\$550.00		1
67	WHO	The Tonight Show	M-F 10:35p-11:37p		05/25/20 to 05/31/20	1x	---1---				
	WHO			Th	05/28/20	:30	10:59 PM	DJT20052604H	\$225.00		1
68	WHO	The Tonight Show	M-F 10:35p-11:37p		05/25/20 to 05/31/20	1x	----1--				
	WHO			F	05/29/20	:30	11:57 PM	DJT20052604H	\$225.00		1
72	WHO	Thursday Prime Hour 3	Th 9p-10p		05/25/20 to 05/31/20	1x	---1---				
	WHO			Th	05/28/20	:30	9:37 PM	DJT20052604H	\$700.00		1

Aired Spots **36**

Gross Total **\$8,260.00**

Payment Terms 30 Days

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Product	TRUMP FOR PRESIDENT
Estimate Number	11936

Invoice #	2521014-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	04/27/20 - 05/31/20

Property	WHO
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2521014
Alt Order #	09834100
Deal #	
Order Flight	05/28/20 - 06/01/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915691
Advertiser Code	565
Product 1/2	1372

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Agency Commission **\$1,239.00**
Net Amount Due **\$7,021.00**

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