ORDER

Orders Order / Rev: 3306004 Alt Order #: Q423 GS PSA 2023 Product Desc: Estimate: Q423 GS PSA 2023 Flight Dates: 12/03/23 - 12/30/23 Primary AE: Michael Lampi Sales Office: Original Date / Rev: 11/27/23 / 11/28/23 **GN-TP** Order Type: **NORMAL** Sales Region: National Name: Office of Congressman Greg Steube Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 2457 Rayburn House Office Building Billing Cycle: EOM/EOC Washington, DC 20515 Agency Commission: 0% Advertiser Office of Congressman Greg Steube Name: Demographic: A25-54 New Business End: Product Codes: Issue - National - Other Advertiser External ID: 608882 DIR Revenue Code 1: Agency External ID: 185446 Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-ISS Order Separation: 00:30:00

Hiatus Dates: 08/30/23-09/06/23 Bill Plan

Priority:

 Start Date
 End Date
 # Spots
 Gross Amount
 Net Amount

 11/27/23
 12/29/23
 32
 \$19,950.00
 \$19,950.00

P-01

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2023	32	\$19,950.00	\$19,950.00	0.00
Totals	32	\$19,950,00	\$19,950,00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Michael Lampi			Start Of Order - End Of Order	100%

Ln Ch S	Start End	Inventory Co	de Break	Start/End	Time Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WWSB 1:	2/03/23 12/30	/23 ABC Good Mo	orning Am € M	7:00 AM-9:	00 AM MTWTF	:30	3	\$575.00P-01	0.00 NM	12	\$6,900.00
		ABC Good Me	orning America	(7:00 AM-9:	:00 AM)						
Start [Date End Da	<u>weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 11/27/			0	\$0.00	0.00						
Week: 12/04/			3	\$575.00	0.00						
Week: 12/11/			3	\$575.00	0.00						
Week: 12/18/			3	\$575.00	0.00						
Week: 12/25/	/23 12/31/2	23 MTWTF	3	\$575.00	0.00						
N 2 WWSB 1	2/03/23 12/30	/23 M-F 4p-430p I	News CM	4:00 PM-4:	30 PM MTWTF	:30	2	\$275.00P-01	0.00 NM	6	\$1,650.00
		M-F 4p-430p	News	(4:00 PM-4	:30 PM)						
Start [Date End Da	<u>ite</u> <u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
Week: 11/27/	/23 12/03/2	23	0	\$0.00	0.00						
Week: 12/04/	/23 12/10/2	MTWTF	2	\$275.00	0.00						
Week: 12/11/	/23 12/17/2		2	\$275.00	0.00						
Week: 12/18/	/23 12/24/2	MTWTF	2	\$275.00	0.00						
Week: 12/25/	/23 12/31/2	23	0	\$0.00	0.00						
N 3 WWSB 1	2/03/23 12/30	/23 M-F 5p News	CM	5:00 PM-5:	30 PM MTWTF	:30	2	\$450.00P-01	0.00 NM	2	\$900.00
		M-F 5p News		(5:00 PM-5	:30 PM)						
Start [Date End Da	<u>ite</u> <u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 11/27/	/23 12/03/2	23	0	\$0.00	0.00						
Week: 12/04/	/23 12/10/2	MTWTF	1	\$450.00	0.00						
Week: 12/11/	/23 12/17/2	MTWTF	1	\$450.00	0.00						

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Order / Rev: 3306004 Advertiser: Office of Congressman Greg Steube

Alt Order #: Product Desc: Q423 GS PSA 2023 **WWSB**

Flight Dates: 12/03/23 - 12/30/23 Estimate: Q423 GS PSA 2023

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
<u>S</u>	tart Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating					
Week: 1	2/18/23	12/24/23		0	\$0.00	0.00					
Week: 1	2/25/23	12/31/23		0	\$0.00	0.00					
N 4 WWS	B 12/03/2	3 12/30/23	M-F 6p-630p New	/s CM	6:00 PM-6:	30 PM MTWTF	:30 2	\$1,200.00P-01	0.00 NM	8	\$9,600.00
			M-F 6p-630p Nev	vs	(6:00 PM-6:	30 PM)					
<u>S</u>	tart Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating					
Week: 1	1/27/23	12/03/23		0	\$0.00	0.00					
Week: 1	2/04/23	12/10/23	MTWTF	2	\$1,200.00	0.00					
Week: 1	2/11/23	12/17/23	MTWTF	2	\$1,200.00	0.00					
Week: 1	2/18/23	12/24/23	MTWTF	2	\$1,200.00	0.00					
Week: 1	2/25/23	12/31/23	MTWTF	2	\$1,200.00	0.00					
N 5 WWS	B 12/03/2	3 12/30/23	ABC This Week	CM	9:00 AM-10):00 AMS	:30 1	\$225.00P-01	0.00 NM	4	\$900.00
			ABC This Week		(9:00 AM-10	0:00 AM)					
<u>S</u>	tart Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating					
Week: 1	1/27/23	12/03/23	S	1	\$225.00	0.00					
Week: 1	2/04/23	12/10/23	S	1	\$225.00	0.00					
Week: 1	2/11/23	12/17/23	S	1	\$225.00	0.00					
Week: 1	2/18/23	12/24/23	S	1	\$225.00	0.00					
Week: 1	2/25/23	12/31/23		0	\$0.00	0.00					

Totals 32 \$19,950.00