ORDER

Orders Order / Rev: 3404328 Alt Order #: Product Desc: Q124 GS PSA 2024 Estimate: Q124 GS PSA 2024 Flight Dates: 01/28/24 - 02/25/24 Primary AE: Michael Lampi Original Date / Rev: 01/23/24 / 01/23/24 Sales Office: **GN-TP** Order Type: **NORMAL** Sales Region: National Office of Congressman Greg Steube Agency Name: **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% Office of Congressman Greg Steube **Advertiser** 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

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

Priority:

Revenue Code 3:

Start Date	End Date	# Spots	Gross Amount	Net Amount		
01/01/24	01/28/24	1	\$875.00	\$875.00		
01/20/24	02/23/24	10	\$0.130.00	\$0.130.00		

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Totals

Order Separation:

Month	# Spots	Gross Amount	Net Amount	Rating
January 2024	1	\$875.00	\$875.00	0.00
February 2024	10	\$9,130.00	\$9,130.00	0.00
Totals	11	\$10,005,00	\$10,005,00	0.00

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Account Executives

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

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spo	ts	Rate Pri	Rtg Type	Spots	Amount
N 1 WW	/SB 01/28/2	4 02/25/24	ABC Good Morni	ng Ame€M	7:00 AM-9:	00 AM MTWTF	:30	1	\$750.00P-01	0.00 NM	4	\$3,000.00
			ABC Good Morni	ng America	(7:00 AM-9:	00 AM)						
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week:	01/22/24	01/28/24		0	\$0.00	0.00						
Week:	01/29/24	02/04/24	MTWTF	1	\$750.00	0.00						
Week:	02/05/24	02/11/24	MTWTF	1	\$750.00	0.00						
Week:	02/12/24	02/18/24	MTWTF	1	\$750.00	0.00						
Week:	02/19/24	02/25/24	MTWTF	1	\$750.00	0.00						
N 2 WW	/SB 01/28/2	4 02/25/24	M-F 4p-430p Nev	vs CM	4:00 PM-4:	30 PM MTWTF	:30	1	\$465.00P-01	0.00 NM	2	\$930.00
			M-F 4p-430p Nev	ws	(4:00 PM-4:	30 PM)						
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
Week:	01/22/24	01/28/24		0	\$0.00	0.00						
Week:	01/29/24	02/04/24	MTWTF	1	\$465.00	0.00						
Week:	02/05/24	02/11/24		0	\$0.00	0.00						
Week:	02/12/24	02/18/24	MTWTF	1	\$465.00	0.00						
Week:	02/19/24	02/25/24		0	\$0.00	0.00						
N 3 WW	/SB 01/28/2	4 02/25/24	M-F 6p-630p Nev	vs CM	6:00 PM-6:	30 PM MTWTF	:30	1	\$1,725.00P-01	0.00 NM	2	\$3,450.00
			M-F 6p-630p Nev	vs	(6:00 PM-6:	30 PM)						
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week:	01/22/24	01/28/24		0	\$0.00	0.00						
Week:	01/29/24	02/04/24	MTWTF	1	\$1,725.00	0.00						

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Order / Rev: 3404328 Advertiser: Office of Congressman Greg Steube

Alt Order #: Product Desc: Q124 GS PSA 2024 WWSB

Flight Dates: 01/28/24 - 02/25/24 Estimate: Q124 GS PSA 2024

Ln Ch Start End **Inventory Code** Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount Start Date End Date Weekdays Spots/Week Rate Rating Week: 02/05/24 02/11/24 0.00 0 \$0.00 MTWTF--Week: 02/12/24 02/18/24 1 \$1,725.00 0.00 Week: 02/19/24 02/25/24 -----0 \$0.00 0.00 ABC This Week N 4 WWSB 01/28/24 02/25/24 CM 9:00 AM-10:00 AM----S :30 \$875.00P-01 0.00 NM 3 \$2,625.00 ABC This Week (9:00 AM-10:00 AM) Start Date End Date Weekdays Spots/Week Rate Rating Week: 01/22/24 01/28/24 ----S 1 \$875.00 0.00 ----S Week: 01/29/24 02/04/24 \$875.00 0.00 02/11/24 ----S \$875.00 0.00 Week: 02/05/24 1 Week: 02/12/24 02/18/24 -----\$0.00 0.00 0 Week: 02/19/24 02/25/24 -----\$0.00 0.00

Totals 11 \$10,005.00