

**ORDER****WCOV-TV**

<b>Orders</b>	<b>Order / Rev:</b>	<b>31449</b>		
	Alt Order #:	27662769		
	Product Desc:	TV		
	Estimate:	1465		
	Flight Dates:	05/30/22 - 06/12/22	Primary AE:	Jenna Nubar
	Original Date / Rev:	06/02/22 / 06/02/22	Sales Office:	WASH
	Order Type:	GENERAL	Sales Region:	NAT
<b>Agency</b>	<b>Name:</b>	<b>Medium Buying LLC</b>		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		1351 King Ave	Billing Cycle:	EOM/EOC
		Columbus, OH 43212	Agency Commission:	15%
<b>Advertiser</b>	<b>Name:</b>	<b>Political - Club for Growth</b>		
	Demographic:	HH	New Business End:	
	Product Codes:	PL2	Advertiser External ID:	
	Revenue Codes:	AGY	Agency External ID:	
	Revenue Codes 2:	POL	Unit Code:	General
	Revenue Codes 3:	ISS	Order Separation:	00:30:00
	Priority:	L-3		

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jenna Nubar			Start Of Order - End Of Order	100%

Order Share	Share	Total
WCOV-TV	10%	\$0.00
Market	100%	\$0.00

Competitive Share	Share	Total
CABLE	0%	\$0.00
UNKWN	90%	\$0.00
WAKA	0%	\$0.00
WNCN	0%	\$0.00
WSFA	0%	\$0.00