## **ORDER**

Orders	Order / Rev:	31790		FUNZU
	Alt Order #:	27685467		
	Product Desc:	TV		FOX 20.COM
	Estimate:	1419 POLITICAL ISSUE		WCOV-TV
	Flight Dates:	03/05/22 - 03/08/22	Primary AE:	Jenna Nubar
	Original Date / Rev:	03/02/22 / 03/02/22	Sales Office:	WASH
	Order Type:	GENERAL	Sales Region:	NAT
Agency	Name:	Medium Buying LLC		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		1351 King Ave	Billing Cycle:	EOM/EOC
		Columbus, OH 43212	Agency Commission:	15%
	Name:	Political - Club for Growth		
	Demographic:	A35+	New Business End:	
	Product Codes:	PL2	Advertiser External ID:	
	Revenue Code 1:	AGY	Agency External ID:	
	Revenue Code 2:	POL	Unit Code:	General

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
02/28/22	03/08/22	9	\$610.00	\$518.50		

ISS

L-4

## Totals

Order Separation:

Month	# Spots	Gross Amount	Net Amount	Rating
March 2022	9	\$610.00	\$518.50	0.00
Totals	9	\$610.00	\$518.50	0.00

00:30:00

## **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	5%	\$610.00
Market	100%	\$12,200.00

Revenue Code 3:

Priority:

Competitive Share	Share	Total
CABLE	0%	\$0.00
UNKWN	95%	\$11,590.00
WAKA	0%	\$0.00
WNCF	0%	\$0.00
WSFA	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	WCOV	03/07/22	03/08/22	M-F 935p-1005p	CM	935p-1005p	MT	:30	1	\$50.00L-4	0.00 NM	1	\$50.00
				M-F 935p-1005p	Andy								
			LY TO SU	B LINES A THRU	Α								
	Andy Gr	iffith											
	Star	t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	/eek: 03/0	07/22	03/13/22	MT	1	\$50.00	0.00						
N 2	WCOV	03/05/22	03/05/22	Sa 930p-10p	CM	930p-10p	S-	:30	1	\$25.00L-4	0.00 NM	1	\$25.00
				Sa 930p-10p							500000000000000000000000000000000000000		50.4 50.0 5.0 4 500 To 44 50 50 50 50 50 50 50 50 50 50 50 50 50
	COMME	NTS APP	LY TO SU	B LINES A THRU	Α								
	Andy Gri	iffith											
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 02/2	28/22	03/06/22	S-	1	\$25.00	0.00						

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WCOV-TV

Order / Rev:

31790

Advertiser:

Political - Club for Growth

Alt Order #:

27685467

Product Desc:

TV

Flight Dates:

03/05/22 - 03/08/22

Estimate:

1419 POLITICAL ISSUE

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
		22 03/07/22 PPLY TO SU	Mon 7p-8p Mon 7p-8p B LINES A THRU	CM A	7p-8p	M	:30	1	\$150.00L-4	0.00 NM	1	\$150.00
	Lone Star		es applied to Nov'	18 TP H/P leve	als 1							
<u>s</u>	tart Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 0		03/13/22	M	1	\$150.00	0.00						
N 4 WCO	V 03/05/2	22 03/05/22	Sat 9-930p Late N Sat 9p-930p Late		9p-930p	S-	:30	1	\$50.00L-4	0.00 NM	1	\$50.00
	MENTS AF lews @ 9	PPLY TO SU	B LINES A THRU									
S Week: 0	tart Date	End Date 03/06/22	Weekdays	Spots/Week	Rate	Rating						
			Su 10a-11a	CM	\$50.00 10a-11a	0.00	:30	1	\$15.00L-4	0.00 NM	1	\$15.00
			Fox News Sunda	у		1	100	·	ψ10.00E 1	0.00 11	Ė	<b>\$10.00</b>
Fox N	lews Sund	ay	B LINES A THRU			_						
<u>S</u> Week: 0	tart Date 2/28/22	End Date 03/06/22	Weekdays S	Spots/Week 1	Rate \$15.00	Rating 0.00						
N 6 WCO	V 03/06/2	22 03/06/22	Sun 9-930p Late	News CM	9p-930p	S	:30	1	\$100.00L-4	0.00 NM	1	\$100.00
	MENTS AF lews @ 9	PPLY TO SU	Sun 9p-930p Late B LINES A THRU									
S Week: 0	tart Date 2/28/22	End Date 03/06/22	Weekdays S	Spots/Week 1	Rate \$100.00	Rating 0.00						
N 7 WCO	V 03/07/2	22 03/08/22	M-F 9p-935p Late		9p-935p	MT	:30	2	\$100.00L-4	0.00 NM	2	\$200.00
		PPLY TO SU Local News	M-F 9p-935p Late B LINES A THRU									
<u>S</u> Week: 0	tart Date 3/07/22	End Date 03/13/22	Weekdays MT	Spots/Week 2	Rate \$100.00	Rating 0.00						
N 8 WCO	V 03/07/2	22 03/08/22	M-F 1005p-1105p	CM	10:05 PM-1	0:35 PIMT	:30	1	\$20.00L-4	0.00 NM	1	\$20.00
	MENTS AF Griffith	PPLY TO SU	M-F 1005p-1105p B LINES A THRU		(10:05 PM-1	10:35 PM)						
_	tart Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 0	3/07/22	03/13/22	MT	1	\$20.00	0.00						
										Totals	9	\$610.00