ORDER

Orders	Order / Rev:	32530		FUNZU
	Alt Order #:	27788956		
	Product Desc:	TV		FOX 20.COM
	Estimate:	1791 POLITICAL ISSUE	,	WCOV-TV
	Flight Dates:	06/01/22 - 06/21/22	Primary AE:	Christopher Lynch
	Original Date / Rev:	06/07/22 / 06/07/22	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%
Advertiser	Name:	Political - Club for Growth		
	Demographic:	НН	New Business End:	
	Product Codes:	PL2	Advertiser External ID:	-
	Revenue Codes:	AGY	Agency External ID:	
	Revenue Codes 2:	POL	Unit Code:	General

Order Separation:

00:30:00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Christopher Lynch			Start Of Order - End Of Order	100%

ISS

L-4

Revenue Codes 3:

Priority: