ORDER

Orders Order / Rev: 32152 27755630 Alt Order #: Product Desc: TV WCOV-TV 1593 Estimate: Flight Dates: 05/11/22 - 05/17/22 Primary AE: Christopher Lynch Original Date / Rev: 03/30/22 / 05/10/22 Sales Office: WASH Order Type: **GENERAL** Sales Region: NAT Name: **Medium Buying LLC** Agency Cash **Buying Contact:** Billing Type: Billing Contact: Billing Calendar: Broadcast 1351 King Ave Billing Cycle: EOM/EOC Columbus, OH 43212 Agency Commission: 15% Political - Club for Growth Advertiser Name: Demographic: HH New Business End: PL2 **Product Codes:** Advertiser External ID: AGY Revenue Codes: Agency External ID: Revenue Codes 2: POL Unit Code: General Revenue Codes 3: ISS Order Separation: 00:30:00

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Christopher Lynch		300000 445	Start Of Order - End Of Order	100%

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