## ORDER

Orders Order / Rev: 31597 Alt Order #: 27671286 Product Desc: TV WCOV-TV Estimate: 1420 POLITICAL Flight Dates: 03/07/22 - 03/20/22 Primary AE: Jenna Nubar Original Date / Rev: 02/15/22 / 02/15/22 Sales Office: WASH Order Type: **GENERAL** Sales Region: NAT Medium Buying LLC Agency Name: **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: A18+ 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

UNKWN

WAKA

WNCF

WSFA

Revenue Codes 3:

Priority:

ISS

L-4

95%

0%

0%

0%

Account Executives				
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jenna Nubar		100	Start Of Order - End Of Order	100%
Order Share	Share	Total	]	
WCOV-TV	5%	\$0.00		
Market	100%	\$0.00		
Competitive Share	Share	Total		
CABLE	0%	\$0.00	1	

\$0.00

\$0.00

\$0.00

\$0.00