

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

<b>Orders</b>	<b>Order / Rev:</b>	<b>31451</b>	
	<b>Alt Order #:</b>	27662771	
	<b>Product Desc:</b>	TV	
	<b>Estimate:</b>	1467	
	<b>Flight Dates:</b>	06/13/22 - 06/26/22	<b>Primary AE:</b> Jenna Nubar
	<b>Original Date / Rev:</b>	06/07/22 / 06/07/22	<b>Sales Office:</b> WASH
	<b>Order Type:</b>	GENERAL	<b>Sales Region:</b> NAT

<b>Agency</b>	<b>Name:</b>	<b>Medium Buying LLC</b>	
	<b>Buying Contact:</b>		<b>Billing Type:</b> Cash
	<b>Billing Contact:</b>		<b>Billing Calendar:</b> Broadcast
		1351 King Ave	<b>Billing Cycle:</b> EOM/EOC
		Columbus, OH 43212	<b>Agency Commission:</b> 15%

<b>Advertiser</b>	<b>Name:</b>	<b>Political - Club for Growth</b>	
	<b>Demographic:</b>	HH	<b>New Business End:</b>
	<b>Product Codes:</b>	PL2	<b>Advertiser External ID:</b>
	<b>Revenue Codes:</b>	AGY	<b>Agency External ID:</b>
	<b>Revenue Codes 2:</b>	POL	<b>Unit Code:</b> General
	<b>Revenue Codes 3:</b>	ISS	<b>Order Separation:</b> 00:30:00
	<b>Priority:</b>	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
WNCF	0%	\$0.00
WSFA	0%	\$0.00