

ORDER**WCOV-TV**

Orders

Order / Rev: 32152

Alt Order #: 27755630

Product Desc: TV

Estimate: 1593

Flight Dates: 05/11/22 - 05/17/22

Original Date / Rev: 03/30/22 / 05/10/22

Order Type: GENERAL

Primary AE: Christopher Lynch

Sales Office: WASH

Sales Region: NAT

Agency

Name: Medium Buying LLC

Buying Contact:

Billing Contact:

1351 King Ave

Columbus, OH 43212

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: Political - Club for Growth

Demographic: HH

Product Codes: PL2

Revenue Codes: AGY

Revenue Codes 2: POL

Revenue Codes 3: ISS

Priority: L-4

New Business End:

Advertiser External ID:

Agency External ID:

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%