

ORDER**WCOV-TV**

Orders	Order / Rev:	32153	
	Alt Order #:	27755631	
	Product Desc:	TV	
	Estimate:	1594	
	Flight Dates:	05/18/22 - 05/24/22	Primary AE: Christopher Lynch
	Original Date / Rev:	03/30/22 / 05/10/22	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:	HH	New Business End:
	Product Codes:	PL2	Advertiser External ID:
	Revenue Codes:	AGY	Agency External ID:
	Revenue Codes 2:	POL	Unit Code: General
	Revenue Codes 3:	ISS	Order Separation: 00:30:00
	Priority:	L-4	

Account Executives

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