ORDER

Orders Order / Rev: 31598 Alt Order #: 27671287 Product Desc: TV Estimate: 1421 POLITICAL Flight Dates: 03/14/22 - 03/27/22 Primary AE: Jenna Nubar Original Date / Rev: 02/15/22 / 02/15/22 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: 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

Account Executives

Competitive Share

CABLE

UNKWN

WAKA

WNCF

WSFA

Revenue Codes 3:

Priority:

ISS

L-4

Share

0%

95%

0%

0%

0%

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	5%	\$0.00		
Market	100%	\$0.00		

Total

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00