

ORDER

**Harrisburg WHTM**

Orders
Order / Rev: 3406520
Alt Order #: 27673088
Product Desc: PA-SEN 2022
Estimate: 2018
Flight Dates: 03/15/22 - 03/21/22
Original Date / Rev: 02/07/22 / 03/04/22
Order Type: REG

Primary AE: Katz Washington
Sales Office: K-WAS
Sales Region: Nat

Agency
Name: FlexPoint Media
Buying Contact:
Billing Contact:
 P.O. Box 1051
 New Albany, OH 43054

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser
Name: POL/Honor Pennsylvania PAC
Demographic: A18+
Product Codes: PL6
Revenue Codes: AGY
Revenue Codes 2: POL
Revenue Codes 3: POL-ISS
Priority: P5

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

Order Share

	Share	Total
Harrisburg WHTM	20%	\$0.00
Market	100%	\$0.00

Competitive Share

	Share	Total
CABLE	0%	\$0.00
EHTM	0%	\$0.00
FHTM	0%	\$0.00
UNKWN	80%	\$0.00
WGAL	0%	\$0.00
WGCB	0%	\$0.00
WHP	0%	\$0.00
WITF	0%	\$0.00
WLYH	0%	\$0.00
WPMT	0%	\$0.00