

Orders: SINGLE 229103

Contract Dates: Jan 1, 2024 - Dec 31, 2024

Sort By: Order/Customer/Line Number/Line Dates/Network

Show Front Load Setting: Yes

Customer: All

Salesperson: All

Sales Office: All

Agency or Rep: All

001128388 GALLEGO FOR ARIZONA NCC

National AMP Tucson

Order No: 229103
 Contract No: 42784
 PO No: NA
 Reference No:
 Ext Client: GFAZ
 Ext Order: 63170965
 Estimate No: 4201
 Product: GFAZ
 Salesperson: PHXP1Political AE AZ1
 Sales Office: PHX Phoenix
 Show Makegoods: Yes
 Front Load: No
 Invoice Notes: Political 63170965 4201 1200 60s

Phone
 Fax
 EMail

Line	Network	Syscode/Name	Dates	On/Off	Strategy	M	T	W	T	F	S	S Programs/Time	Inv Type	Revenue Type	Per Wk Ad Units	TI Wks	Rate	Total Cost
1	CNN	See below	Apr 02, 2024 - Apr 05, 2024	1/0	8/Line	N	Y	Y	Y	Y	N	N 09:00-16:00	TUCI	NCCPOL	8	1	156.00	1,248.00

Retail Units

0334 CXTU 2413 DTTU 2657 SIER 3795 DOUG 6265 COMC 7609 NOGA

Ad Copy Information:

Tape No.	Length	Weight	Start	Thru	Limitations:
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No Ad Copy Group items for this Ad Copy group.

2	CNN	See below	Apr 08, 2024 - Apr 08, 2024	1/0	2/Line	Y	N	N	N	N	N	N 09:00-16:00	TUCI	NCCPOL	2	0	156.00	312.00
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Retail Units

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Makegood Totals: 0.00

Grand Total: 1,560.00

Summary

Syscode/Name	Network	Total Ad Units	Gross US Dollar
1200 Tucson Interconnect	CNN	10	1,560.00
Grand Total		10	\$1,560.00