

Orders: SINGLE 229101

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: 229101  
 Contract No: 42790  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63170963  
 Estimate No: 4201  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63170963 4201 1200

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 05:00-09:00   | TUCI     | NCCPOL       | 8               | 1      | 61.00 | 488.00     |

Retail Units

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

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
|----------|--------|--------|-------|------|--------------|

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 05:00-09:00 | TUCI | NCCPOL | 2 | 0 | 61.00 | 122.00 |
|---|-----|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|-------|--------|

Retail Units

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

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
|----------|--------|--------|-------|------|--------------|

No Ad Copy Group items for this Ad Copy group.

|   |     |           |                             |     |        |   |   |   |   |   |   |               |      |        |   |   |       |        |
|---|-----|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|-------|--------|
| 3 | CNN | See below | Apr 06, 2024 - Apr 07, 2024 | 1/0 | 4/Line | N | N | N | N | N | Y | Y 06:00-16:00 | TUCI | NCCPOL | 4 | 0 | 78.00 | 312.00 |
|---|-----|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|-------|--------|

Retail Units

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

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
|----------|--------|--------|-------|------|--------------|

No Ad Copy Group items for this Ad Copy group.

**001128388 GALLEGO FOR ARIZONA NCC**

National AMP Tucson

Order No: 229101  
 Contract No: 42790  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63170963  
 Estimate No: 4201  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63170963 4201 1200

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 |
|------|---------|--------------|-----------------------------|--------|----------|---|---|---|---|---|---|-----------------|----------|--------------|-----------------|--------|--------|------------|
| 4    | CNN     | See below    | Apr 02, 2024 - Apr 07, 2024 | 1/0    | 6/Line   | N | Y | Y | Y | Y | Y | Y 16:00-20:00   | TUCI     | NCCPOL       | 6               | 1      | 126.00 | 756.00     |

Retail Units

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

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
|----------|--------|--------|-------|------|--------------|

No Ad Copy Group items for this Ad Copy group.

|   |     |           |                             |     |        |   |   |   |   |   |   |               |      |        |   |   |        |        |
|---|-----|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|--------|
| 5 | CNN | See below | Apr 08, 2024 - Apr 08, 2024 | 1/0 | 1/Line | Y | N | N | N | N | N | N 16:00-20:00 | TUCI | NCCPOL | 1 | 0 | 126.00 | 126.00 |
|---|-----|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|--------|

Retail Units

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

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
|----------|--------|--------|-------|------|--------------|

No Ad Copy Group items for this Ad Copy group.

|   |     |           |                             |     |         |   |   |   |   |   |   |               |      |        |    |   |        |          |
|---|-----|-----------|-----------------------------|-----|---------|---|---|---|---|---|---|---------------|------|--------|----|---|--------|----------|
| 6 | CNN | See below | Apr 02, 2024 - Apr 07, 2024 | 1/0 | 12/Line | N | Y | Y | Y | Y | Y | Y 20:00-24:00 | TUCI | NCCPOL | 12 | 1 | 129.00 | 1,548.00 |
|---|-----|-----------|-----------------------------|-----|---------|---|---|---|---|---|---|---------------|------|--------|----|---|--------|----------|

Retail Units

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

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
|----------|--------|--------|-------|------|--------------|

No Ad Copy Group items for this Ad Copy group.

**001128388 GALLEGO FOR ARIZONA NCC**

National AMP Tucson

Order No: 229101  
 Contract No: 42790  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63170963  
 Estimate No: 4201  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63170963 4201 1200

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 |
|------|---------|--------------|-----------------------------|--------|----------|---|---|---|---|---|---|-----------------|----------|--------------|-----------------|--------|--------|------------|
| 7    | CNN     | See below    | Apr 08, 2024 - Apr 08, 2024 | 1/0    | 2/Line   | Y | N | N | N | N | N | N 20:00-24:00   | TUCI     | NCCPOL       | 2               | 0      | 129.00 | 258.00     |

Retail Units

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

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

|   |      |           |                             |     |        |   |   |   |   |   |   |               |      |        |   |   |        |          |
|---|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|----------|
| 8 | FXNC | See below | Apr 02, 2024 - Apr 05, 2024 | 1/0 | 8/Line | N | Y | Y | Y | Y | N | N 05:00-09:00 | TUCI | NCCPOL | 8 | 1 | 155.00 | 1,240.00 |
|---|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|----------|

Retail Units

0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

|   |      |           |                             |     |        |   |   |   |   |   |   |               |      |        |   |   |        |        |
|---|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|--------|
| 9 | FXNC | See below | Apr 08, 2024 - Apr 08, 2024 | 1/0 | 2/Line | Y | N | N | N | N | N | N 05:00-09:00 | TUCI | NCCPOL | 2 | 0 | 155.00 | 310.00 |
|---|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|--------|

Retail Units

0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

**001128388 GALLEGO FOR ARIZONA NCC**

National AMP Tucson

Order No: 229101  
 Contract No: 42790  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63170963  
 Estimate No: 4201  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63170963 4201 1200

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 |
|------|---------|--------------|-----------------------------|--------|----------|---|---|---|---|---|---|---|---------------|----------|--------------|-----------------|--------|--------|------------|
| 10   | FXNC    | See below    | Apr 06, 2024 - Apr 07, 2024 | 1/0    | 4/Line   | N | N | N | N | N | Y | Y | 06:00-16:00   | TUCI     | NCCPOL       | 4               | 0      | 154.00 | 616.00     |

Retail Units  
 0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

|    |      |           |                             |     |        |   |   |   |   |   |   |   |             |      |        |   |   |        |          |
|----|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---|-------------|------|--------|---|---|--------|----------|
| 11 | FXNC | 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 | 230.00 | 1,840.00 |
|----|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---|-------------|------|--------|---|---|--------|----------|

Retail Units  
 0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

|    |      |           |                             |     |        |   |   |   |   |   |   |   |             |      |        |   |   |        |        |
|----|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---|-------------|------|--------|---|---|--------|--------|
| 12 | FXNC | 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 | 230.00 | 460.00 |
|----|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---|-------------|------|--------|---|---|--------|--------|

Retail Units  
 0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

**001128388 GALLEGO FOR ARIZONA NCC**

National AMP Tucson

Order No: 229101  
 Contract No: 42790  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63170963  
 Estimate No: 4201  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63170963 4201 1200

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 |
|------|---------|--------------|-----------------------------|--------|----------|---|---|---|---|---|---|-----------------|----------|--------------|-----------------|--------|--------|------------|
| 13   | FXNC    | See below    | Apr 02, 2024 - Apr 07, 2024 | 1/0    | 6/Line   | N | Y | Y | Y | Y | Y | Y 16:00-20:00   | TUCI     | NCCPOL       | 6               | 1      | 240.00 | 1,440.00   |

Retail Units

0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

|    |      |           |                             |     |        |   |   |   |   |   |   |               |      |        |   |   |        |        |
|----|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|--------|
| 14 | FXNC | See below | Apr 08, 2024 - Apr 08, 2024 | 1/0 | 1/Line | Y | N | N | N | N | N | N 16:00-20:00 | TUCI | NCCPOL | 1 | 0 | 240.00 | 240.00 |
|----|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|--------|

Retail Units

0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

|    |      |           |                             |     |        |   |   |   |   |   |   |               |      |        |   |   |        |          |
|----|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|----------|
| 15 | FXNC | See below | Apr 02, 2024 - Apr 07, 2024 | 1/0 | 6/Line | N | Y | Y | Y | Y | Y | Y 20:00-24:00 | TUCI | NCCPOL | 6 | 1 | 245.00 | 1,470.00 |
|----|------|-----------|-----------------------------|-----|--------|---|---|---|---|---|---|---------------|------|--------|---|---|--------|----------|

Retail Units

0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

**001128388 GALLEGO FOR ARIZONA NCC**

National AMP Tucson

Order No: 229101  
 Contract No: 42790  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63170963  
 Estimate No: 4201  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63170963 4201 1200

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 |
|--------------|---------|---|-----------------------------|-----------------|---|---|---|---|---|---|-----------------|----------|--------------|-----------------|--------|--------|------------|
| 16           | FXNC    | See below                               | Apr 08, 2024 - Apr 08, 2024 | 1/0 1/Line      | Y | N | N | N | N | N | N 20:00-24:00   | TUCI     | NCCPOL       | 1               | 0      | 245.00 | 245.00     |
| Retail Units |         |   |                             |                 |   |   |   |   |   |   |                 |          |              |                 |        |        |            |
| 0334         | CXTU    | 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA |                             |                 |   |   |   |   |   |   |                 |          |              |                 |        |        |            |

**Ad Copy Information:**

| Tape No. | Length | Weight | Start | Thru | Limitations: |
|----------|--------|--------|-------|------|--------------|
| ----     |        |        |       |      |              |

No Ad Copy Group items for this Ad Copy group.

**001128388 GALLEGO FOR ARIZONA NCC**

National AMP Tucson

Order No: 229101  
 Contract No: 42790  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63170963  
 Estimate No: 4201  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63170963 4201 1200

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 |
|------|---------|--------------|-------|-----------------|---|---|---|---|---|---|---|---------------|----------|--------------|-----------------|--------|------|------------|
|------|---------|--------------|-------|-----------------|---|---|---|---|---|---|---|---------------|----------|--------------|-----------------|--------|------|------------|

**Makegood Totals: 0.00**

**Grand Total: 11,471.00**

**Summary**

| Syscode/Name             | Network | Total Ad Units | Gross US Dollar    |
|--------------------------|---------|----------------|--------------------|
| 1200 Tucson Interconnect | CNN     | 35             | 3,610.00           |
| 1200 Tucson Interconnect | FXNC    | 38             | 7,861.00           |
| <b>Grand Total</b>       |         | <b>73</b>      | <b>\$11,471.00</b> |