

Orders: SINGLE 240906

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: 240906  
 Contract No: 44277  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63172896  
 Estimate No: 4240  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63172896 4240 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	TBSC	See below	Apr 08, 2024 - Apr 08, 2024	1/0	1/Line	Y	N	N	N	N	N	N 18:00-20:30	TUCI	NCCPOL	1	0	30,000.00	30,000.00

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	TNT	See below	Apr 08, 2024 - Apr 08, 2024	1/0	1/Line	Y	N	N	N	N	N	N 18:00-20:30	TUCI	NCCPOL	1	0	0.00	0.00
---	-----	-----------	-----------------------------	-----	--------	---	---	---	---	---	---	---------------	------	--------	---	---	------	------

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	TRU	See below	Apr 08, 2024 - Apr 08, 2024	1/0	1/Line	Y	N	N	N	N	N	N 18:00-20:30	TUCI	NCCPOL	1	0	0.00	0.00
---	-----	-----------	-----------------------------	-----	--------	---	---	---	---	---	---	---------------	------	--------	---	---	------	------

Retail Units

0334 CXTU 2413 DTTU 2657 SIER 6265 COMC

**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: 240906  
 Contract No: 44277  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63172896  
 Estimate No: 4240  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63172896 4240 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	
<b>Makegood Totals:</b>				<b>0.00</b>														<b>Grand Total:</b>	<b>30,000.00</b>

**Summary**

Syscode/Name	Network	Total Ad Units	Gross US Dollar
1200 Tucson Interconnect	TBSC	1	30,000.00
1200 Tucson Interconnect	TNT	1	0.00
1200 Tucson Interconnect	TRU	1	0.00
<b>Grand Total</b>		<b>3</b>	<b>\$30,000.00</b>