

Orders: SINGLE 291779

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 Phoenix

Order No: 291779  
 Contract No: 49148  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63180779  
 Estimate No: 4207  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63180779 4207 6900

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	ESP2	See below	May 14, 2024 - May 14, 2024	1/0	1/Line	N	Y	N	N	N	N	N	16:30-18:30	PHXI	NCCPOL	1	0	2,500.00	2,500.00
Retail Units																			
0268	PHXZ	1280 MARI	1315 SCOT	1639 WVAL	2641 EVAL	3565 PNAL	6467 SEVA	6550 BULL	6551 FLAG	6552 KING	6553 HAVA	6556 SEDO	6692 NOPX	9817 DTPX					

**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	ESP2	See below	May 14, 2024 - May 14, 2024	1/0	1/Line	N	Y	N	N	N	N	N	19:00-21:00	PHXI	NCCPOL	1	0	2,500.00	2,500.00
Retail Units																			
0268	PHXZ	1280 MARI	1315 SCOT	1639 WVAL	2641 EVAL	3565 PNAL	6467 SEVA	6550 BULL	6551 FLAG	6552 KING	6553 HAVA	6556 SEDO	6692 NOPX	9817 DTPX					

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<b>Makegood Totals:</b>				<b>0.00</b>														<b>Grand Total:</b>	<b>5,000.00</b>

**Summary**

Syscode/Name	Network	Total Ad Units	Gross US Dollar
6900 Phoenix Interconnect	ESP2	2	5,000.00
<b>Grand Total</b>		<b>2</b>	<b>\$5,000.00</b>