

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:

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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Makegood Totals:				0.00														Grand Total:	5,000.00

Summary

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