

Orders: SINGLE 291028

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

**001128533 ALLEGORY BIDEN FOR PRES AZ NCC**

National AMP Phoenix

Order No: 291028  
 Contract No: 48908  
 PO No: NA  
 Reference No:  
 Ext Client: BIDN  
 Ext Order: 63180146  
 Estimate No: 4217  
 Product: P03  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63180146 4217 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	CNNE	See below	May 07, 2024 - May 10, 2024	1/0	9/Line	N	Y	Y	Y	Y	N	N 20:00-24:00	PHXI	NCCPOL	9	1	34.00	306.00

Retail Units

0268 PHXZ 1315 SCOT 1639 WVAL 2641 EVAL 3565 PNAL 6467 SEVA 6692 NOPX

**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	CNNE	See below	May 13, 2024 - May 13, 2024	1/0	1/Line	Y	N	N	N	N	N	N 20:00-24:00	PHXI	NCCPOL	1	0	34.00	34.00
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Retail Units

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3	GALA	See below	May 07, 2024 - May 10, 2024	1/0	9/Line	N	Y	Y	Y	Y	N	N 20:00-24:00	PHXI	NCCPOL	9	1	103.00	927.00
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Retail Units

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4	GALA	See below	May 13, 2024 - May 13, 2024	1/0	1/Line	Y	N	N	N	N	N	N	N 20:00-24:00	PHXI	NCCPOL	1	0	103.00	103.00	
Retail Units																				
0268	PHXZ	1315 SCOT	1639 WVAL	2641 EVAL	3565 PNAL	6467 SEVA	6692 NOPX	9817 DTPX												

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**Makegood Totals: 0.00**

**Grand Total: 1,370.00**

**Summary**

Syscode/Name	Network	Total Ad Units	Gross US Dollar
6900 Phoenix Interconnect	CNNE	10	340.00
6900 Phoenix Interconnect	GALA	10	1,030.00
<b>Grand Total</b>		<b>20</b>	<b>\$1,370.00</b>