

Orders: SINGLE 291027

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 Tucson

Order No: 291027
 Contract No: 48914
 PO No: NA
 Reference No:
 Ext Client: BIDN
 Ext Order: 63180148
 Estimate No: 4217
 Product: P03
 Salesperson: PHXP1Political AE AZ1
 Sales Office: PHX Phoenix
 Show Makegoods: Yes
 Front Load: No
 Invoice Notes: Political 63180148 4217 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	CNNE	See below	May 07, 2024 - May 10, 2024	1/0 9/Line	N	Y	Y	Y	Y	N	N 20:00-24:00	TUCI	NCCPOL	9	1	33.00	297.00

Retail Units
 0334 CXTU

Ad Copy Information:

Tape No.	Length	Weight	Start	Thru	Limitations:

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	TUCI	NCCPOL	1	0	33.00	33.00
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Retail Units
 0334 CXTU

Ad Copy Information:

Tape No.	Length	Weight	Start	Thru	Limitations:

No Ad Copy Group items for this Ad Copy group.

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	TUCI	NCCPOL	9	1	33.00	297.00
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Retail Units
 0334 CXTU 2413 DTTU 6265 COMC 7609 NOGA

Ad Copy Information:

Tape No.	Length	Weight	Start	Thru	Limitations:

No Ad Copy Group items for this Ad Copy group.

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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 20:00-24:00	TUCI	NCCPOL	1	0	33.00	33.00

Retail Units
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Makegood Totals: 0.00

Grand Total: 660.00

Summary

Syscode/Name	Network	Total Ad Units	Gross US Dollar
1200 Tucson Interconnect	CNNE	10	330.00
1200 Tucson Interconnect	GALA	10	330.00
Grand Total		20	\$660.00