

Orders: SINGLE 291005

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: 291005  
 Contract No: 48886  
 PO No: NA  
 Reference No:  
 Ext Client: GFAZ  
 Ext Order: 63180080  
 Estimate No: 4206  
 Product: GFAZ  
 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63180080 4206 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	CNN	See below	May 07, 2024 - May 10, 2024	1/0	4/Line	N	Y	Y	Y	Y	N	N 05:00-09:00	TUCI	NCCPOL	4	1	61.00	244.00

Retail Units

0334 CXTU 2413 DTTU 2657 SIER 3795 DOUG 6265 COMC 7609 NOGA

**Ad Copy Information:**

Tape No.	Length	Weight	Start	Thru	Limitations:
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No Ad Copy Group items for this Ad Copy group.

2	CNN	See below	May 13, 2024 - May 13, 2024	1/0	1/Line	Y	N	N	N	N	N	N 05:00-09:00	TUCI	NCCPOL	1	0	61.00	61.00
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Retail Units

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**Ad Copy Information:**

Tape No.	Length	Weight	Start	Thru	Limitations:
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No Ad Copy Group items for this Ad Copy group.

3	CNN	See below	May 11, 2024 - May 12, 2024	1/0	2/Line	N	N	N	N	N	Y	Y 06:00-16:00	TUCI	NCCPOL	2	0	78.00	156.00
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Retail Units

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4	CNN	See below	May 07, 2024 - May 12, 2024	1/0	6/Line	N	Y	Y	Y	Y	Y	Y 16:00-20:00	TUCI	NCCPOL	6	1	126.00	756.00

Retail Units

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Tape No.	Length	Weight	Start	Thru	Limitations:
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No Ad Copy Group items for this Ad Copy group.

5	CNN	See below	May 13, 2024 - May 13, 2024	1/0	1/Line	Y	N	N	N	N	N	N 16:00-20:00	TUCI	NCCPOL	1	0	126.00	126.00
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Retail Units

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No Ad Copy Group items for this Ad Copy group.

6	CNN	See below	May 07, 2024 - May 12, 2024	1/0	6/Line	N	Y	Y	Y	Y	Y	Y 20:00-24:00	TUCI	NCCPOL	6	1	129.00	774.00
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Retail Units

0334 CXTU 2413 DTTU 2657 SIER 3795 DOUG 6265 COMC 7609 NOGA

**Ad Copy Information:**

Tape No.	Length	Weight	Start	Thru	Limitations:
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 Ext Order: 63180080  
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 Salesperson: PHXP1Political AE AZ1  
 Sales Office: PHX Phoenix  
 Show Makegoods: Yes  
 Front Load: No  
 Invoice Notes: Political 63180080 4206 1200

Phone  
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 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
7	CNN	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	129.00	129.00

Retail Units

0334 CXTU 2413 DTTU 2657 SIER 3795 DOUG 6265 COMC 7609 NOGA

**Ad Copy Information:**

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No Ad Copy Group items for this Ad Copy group.

8	FXNC	See below	May 07, 2024 - May 10, 2024	1/0	4/Line	N	Y	Y	Y	Y	N	N 05:00-09:00	TUCI	NCCPOL	4	1	155.00	620.00
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Retail Units

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**Ad Copy Information:**

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No Ad Copy Group items for this Ad Copy group.

9	FXNC	See below	May 13, 2024 - May 13, 2024	1/0	1/Line	Y	N	N	N	N	N	N 05:00-09:00	TUCI	NCCPOL	1	0	155.00	155.00
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Retail Units

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 Sales Office: PHX Phoenix  
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 Front Load: No  
 Invoice Notes: Political 63180080 4206 1200

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10	FXNC	See below	May 11, 2024 - May 12, 2024	1/0	2/Line	N	N	N	N	N	Y	Y	06:00-16:00	TUCI	NCCPOL	2	0	154.00	308.00

Retail Units  
 0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

Tape No.	Length	Weight	Start	Thru	Limitations:
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No Ad Copy Group items for this Ad Copy group.

11	FXNC	See below	May 07, 2024 - May 12, 2024	1/0	6/Line	N	Y	Y	Y	Y	Y	Y	20:00-24:00	TUCI	NCCPOL	6	1	245.00	1,470.00
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Retail Units  
 0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

**Ad Copy Information:**

Tape No.	Length	Weight	Start	Thru	Limitations:
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No Ad Copy Group items for this Ad Copy group.

12	FXNC	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	245.00	245.00
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Retail Units  
 0334 CXTU 2413 DTTU 2657 SIER 6265 COMC 7609 NOGA

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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
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**Makegood Totals: 0.00**

**Grand Total: 5,044.00**

**Summary**

Syscode/Name	Network	Total Ad Units	Gross US Dollar
1200 Tucson Interconnect	CNN	21	2,246.00
1200 Tucson Interconnect	FXNC	14	2,798.00
<b>Grand Total</b>		<b>35</b>	<b>\$5,044.00</b>