

Orders: SINGLE 291781

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: 291781
 Contract No: 49151
 PO No: NA
 Reference No:
 Ext Client: GFAZ
 Ext Order: 63180780
 Estimate No: 4207
 Product: GFAZ
 Salesperson: PHXP1Political AE AZ1
 Sales Office: PHX Phoenix
 Show Makegoods: Yes
 Front Load: No
 Invoice Notes: Political 63180780 4207 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	ESP2	See below	May 14, 2024 - May 14, 2024	1/0	1/Line	N	Y	N	N	N	N	N 16:30-18:30	TUCI	NCCPOL	1	0	250.00	250.00

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

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	TUCI	NCCPOL	1	0	250.00	250.00
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Makegood Totals:				0.00														Grand Total:	500.00

Summary

Syscode/Name	Network	Total Ad Units	Gross US Dollar
1200 Tucson Interconnect	ESP2	2	500.00
Grand Total		2	\$500.00