

Orders: SINGLE 233109

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: 233109
 Contract No: 43065
 PO No: NA
 Reference No:
 Ext Client: BIDN
 Ext Order: 63171480
 Estimate No: 4201
 Product: P03
 Salesperson: PHXP1Political AE AZ1
 Sales Office: PHX Phoenix
 Show Makegoods: Yes
 Front Load: No
 Invoice Notes: Political 63171480 4201 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	Apr 02, 2024 - Apr 07, 2024	1/0	18/Line	N	Y	Y	Y	Y	Y	Y 20:00-24:00	TUCI	NCCPOL	18	1	33.00	594.00
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	Apr 08, 2024 - Apr 08, 2024	1/0	3/Line	Y	N	N	N	N	N	N 20:00-24:00	TUCI	NCCPOL	3	0	33.00	99.00
Retail Units																		
0334 CXTU																		

Ad Copy Information:

Tape No.	Length	Weight	Start	Thru	Limitations:

No Ad Copy Group items for this Ad Copy group.

3	GALA	See below	Apr 02, 2024 - Apr 07, 2024	1/0	18/Line	N	Y	Y	Y	Y	Y	Y 20:00-24:00	TUCI	NCCPOL	18	1	33.00	594.00
Retail Units																		
0334 CXTU 2413 DTTU 6265 COMC 7609 NOGA																		

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4	GALA	See below	Apr 08, 2024 - Apr 08, 2024	1/0	3/Line	Y	N	N	N	N	N	N 20:00-24:00	TUCI	NCCPOL	3	0	33.00	99.00

Retail Units
 0334 CXTU 2413 DTTU 6265 COMC 7609 NOGA

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Makegood Totals: 0.00

Grand Total: 1,386.00

Summary

Syscode/Name	Network	Total Ad Units	Gross US Dollar
1200 Tucson Interconnect	CNNE	21	693.00
1200 Tucson Interconnect	GALA	21	693.00
Grand Total		42	\$1,386.00