



# CableTime Buy Detail Report

Order #: 11021-19508

Revision #:

Date: 1/26/2018

5:07 PM

**Client:** Chad Mayes for Assembly

**Estimate:** 11021

**Vendor:** TIME WARNER, /Time Warner - IE Superzone

**Send Billing To:** CableTime of San Francisco

**Media:** Cable

**Description:** FEB-OLY/TBG Chad Mayes Assembly LAX 2/9-2/25/18

80 Moraga Way

**Product:** AD 42 Mayes

**Flight Start Date:** 2/5/2018 03:00 AM

Floor 3

**Market:** Los Angeles

**Flight End Date:** 2/25/2018 02:59 AM

Orinda, CA 94563

**Phone:** 925-253-0222

**Separation between spots:** 30

**Buyer:** AE: Dede Nieto

**Fax:** 925-258-9451

Line No	Daypart Program	STN Gross	Dur	Wks			Total Spots
				2/5	2/12	2/19	
<b>9883 TIME WARNER, /Time Warner - IE Superzone-Cable</b>							
10	FSa 6:00a- 2:00a CNBC Olympic Programming	\$26.00	30	6			6
11	MTuWThFSaSu 6:00a- 2:00a CNBC Olympic Programming	\$26.00	30		6		6
12	SaSu 6:00a-12:00a NBCS Olympic Programming	\$26.00	30	8			8
13	MTuWThFSaSu 6:00a- 2:00a NBCS Olympic Programming	\$26.00	30		40		40
14	MTuWThFSaSu 6:00a- 2:00a NBCS Olympic Programming	\$26.00	30			40	40
<b>Total Spots:</b>				14	46	40	100
<b>Total Cost:</b>		\$2,600.00					100
<b>Station Monthly Summary</b>							
FEB 18		\$2,600.00					100
<b>Total Cost:</b>		\$2,600.00					100