



CableTime Buy Detail Report

Order #: 11021-19506

Revision #:

Date: 1/26/2018

5:06 PM

Client: Chad Mayes for Assembly

Estimate: 11021

Vendor: VERIZON, Time Warner/Verizon - Redlands-SB

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 | | |
| 1635 VERIZON, Time Warner/Verizon - Redlands-SB-Cable | | | | | | | | |
| 4 | SaSu 7:00a- 9:30a USA Olympic Programming | \$22.00 | 30 | 4 | | | 4 | |
| 5 | WThFSaSu 11:30p- 6:30a USA Olympic Programming | \$22.00 | 30 | | 22 | | 22 | |
| 6 | TuW 2:30a- 9:30a USA Olympic Programming | \$22.00 | 30 | | | 8 | 8 | |
| | | | | Total Spots: | 4 | 22 | 8 | 34 |
| Total Cost: | | \$748.00 | | | | | 34 | |
| Station Monthly Summary | | | | | | | | |
| FEB 18 | | \$748.00 | | | | | 34 | |
| Total Cost: | | \$748.00 | | | | | 34 | |