

NCC Cable System Order

Order #	62569015	Flight Dates	08/20/18 - 09/02/18	Update Date	08/16/18
Syscode	3143	Agency	Nebco Media	Version	1 Vs. 1
System Name	Cable ONE/Detroit Lake-Perham-Ada, MN	Advertiser	CLF 2018	Show All Lines	
Market	Fargo-Moorhead			Total # of Weeks	2
AE	Andrew Volles	Client Code	364	Total	\$1,958.00
Sales Coordinator	Hila Arbell	Product Code	451	Commission	\$293.70
Office	Washington	Est Code	4752	Net Total	\$1,664.30
Phone	(301) 951-2620	Product Name	CLF 8.22-8.28	Total Spots	220
Status	Not accepted	Credit Status		Affiliate Split	100.0
Survey	DMA Nielsen Live+1 May'18	Primary Demo	Adults 35+	Sold On	Cost Per Spot
-		Makegood Policy	Approval Required	GRP	-
				CPP	-
					CPM
					-

Comments : 8.16 New order. Please review, and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$8.00	\$128.00	30	
2	CNN	VARIOUS	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$8.00	\$48.00	30	
3	ESPN	AVG. ALL WKS<	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$12.00	\$192.00	30	
4	ESPN	VARIOUS	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$12.00	\$72.00	30	
5	FX	AVG. ALL WKS<	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$6.00	\$96.00	30	
6	FX	VARIOUS	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$6.00	\$36.00	30	
7	FXNC	VARIOUS	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$10.00	\$160.00	30	
8	FXNC	VARIOUS	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$10.00	\$60.00	30	
9	HGTV	AVG. ALL WKS<	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$13.00	\$208.00	30	
10	HGTV	AVG. ALL WKS<	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$13.00	\$78.00	30	
11	TNT	VARIOUS	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$8.00	\$128.00	30	
12	TNT	VARIOUS	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$8.00	\$48.00	30	
13	HALL	VARIOUS	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$6.00	\$96.00	30	
14	HALL	VARIOUS	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$6.00	\$36.00	30	
15	FSNO	NOT AVAILABLE	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$4.00	\$64.00	30	
16	FSNO	NOT AVAILABLE	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$4.00	\$24.00	30	
17	TBSC	VARIOUS	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$12.00	\$192.00	30	
18	TBSC	VARIOUS	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$12.00	\$72.00	30	
19	HIST	AVG. ALL WKS<	8/20/18	8/26/18	06:00	24:00			X	X	X	X	X	-	-	16	\$10.00	\$160.00	30	

NCC Cable System Order

Order #	62569015	Flight Dates	08/20/18 - 09/02/18		Update Date	08/16/18	
Syscode	3143	Agency	Nebo Media		Version	1 Vs. 1	
System Name	Cable ONE/Detroit Lake-Perham-Ada, MN	Advertiser	CLF 2018		Show All Lines		
Market	Fargo-Moorhead	Client Code	364		Total # of Weeks	2	
AE	Andrew Yolles	Product Code	451		Total	\$1,958.00	
Sales Coordinator	Hila Arbell	Est Code	4752		Commission	\$293.70	
Office	Washington	Product Name	CLF 8.22-8.28		Net Total	\$1,664.30	
Phone	(301) 951-2620	Credit Status			Total Spots	220	
Status	Not accepted				Affiliate Split	100.0	
Survey	DMA Nielsen Live+1 May18	Primary Demo	Adults 35+		Sold On	Cost Per Spot	
		Makegood Policy	Approval Required		GRP	-	GLMP
					CPP	-	CPM
						-	

Comments : 8.18 New order. Please review, and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
20	HIST	VARIOUS	8/27/18	9/2/18	06:00	24:00	X	X						-	-	6	\$10.00	\$60.00	30	
Aug 2018 Sep 2018 Oct 2018 Nov 2018 Dec 2018 Jan 2019 Feb 2019 Mar 2019 Apr 2019 May 2019 Jun 2019 Jul 2019 Total																				
SPOTS	160	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	220
AMT	\$1,424.00	\$534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,958.00

SYSTEM APP: SALES ACCT Date Printed 08/16/18

Duncan, Brenda

From: Leiting, Donald
Sent: Thursday, August 16, 2018 3:22 PM
To: FargoTraffic
Subject: New ISSUE order: CLF 2018 #62569015 for 3143 Detroit Lakes-Perham
Attachments: 62569015.pdf

#1 of 4 coming for CLF 2018

SYSTEM ORDER: 62569015

LOG OFF

Make Good Download Event Log Print
Sys Order List New Search

Syscode: 3143	Start Date: 08/20/2018	Total # of Weeks: 2
System Name: Cable ONE/Detroit Lake-Perham-Ada, MN	End Date: 09/02/2018	Total: \$1,958.00
Market: Fargo-Moorhead	Agency: Nebo Media	Commission : \$293.70
AE: Andrew Yolles	Advertiser: CLF 2018	Net Total: \$1,664.30
Sales Coordinator: Hila Arbell	Product Name: CLF 8.22-8.28	Total Spots: 220
NCC Office: Washington	Client Code: 364	Update Date: 08/16/2018
NCC Office Phone: (301) 951-2620	Product Code: 451	GO
Credit Status:	Estimate Code: 4752	
Affiliate Split: 100.0		
Order Type: Other		

NCC System Order Comments: 8.16 New order. Please review, and confirm. Thanks!

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Status: Not accepted				Downloaded: 08/16/2018			
Survey: DMA Nielsen Live+1 May18				Sold On: Cost Per Spot			
Primary Demo: Adults 35+				GRP : -		GIMP: -	
Makegood Policy: Approval Required				CPP : -		CPM: -	
Monthly Breakout - Spots/Amt							
Jan	0/\$0.00	Apr	0/\$0.00	Jul	0/\$0.00	Oct	0/\$0.00
Feb	0/\$0.00	May	0/\$0.00	Aug	160/\$1,424.00	Nov	0/\$0.00
Mar	0/\$0.00	Jun	0/\$0.00	Sep	60/\$534.00	Dec	0/\$0.00

NCC Cable System Order

Order #	62569020	Flight Dates	08/27/18 - 09/09/18	Update Date	08/16/18
Syscode	3143	Agency	Nebo Media	Version	1 Vs. 1
System Name	Cable ONE/Detroit Lake-Perham-Ada, MN	Advertiser	CLF 2018	Show All Lines	
Market	Fargo-Moorhead			Total # of Weeks	2
AE	Andrew Yolles	Client Code	364	Total	\$1,958.00
Sales Coordinator	Hila Alpell	Product Code	451	Commission	\$293.70
Office	Washington	Est Code	4753	Net Total	\$1,664.30
Phone	(301) 951-2620	Product Name	CLF 8.29-9.4	Total Spots	220
Status	Not accepted	Credit Status		Affiliate Split	100.0
Survey	DMA Nielsen Live+1 May18	Primary Demo	Adults 35+	Sold On	Cost Per Spot
-		Makegood Policy	Approval Required	GRP	-
				CPP	-
				GMP	-
				CPM	-

Comments : 8.16 New order. Please review, and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$8.00	\$128.00	30	
2	CNN	VARIOUS	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$8.00	\$48.00	30	
3	ESPN	AVG. ALL WKS<	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$12.00	\$192.00	30	
4	ESPN	VARIOUS	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$12.00	\$72.00	30	
5	FX	AVG. ALL WKS<	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$6.00	\$96.00	30	
6	FX	VARIOUS	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$6.00	\$36.00	30	
7	FXNC	VARIOUS	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$10.00	\$160.00	30	
8	FXNC	VARIOUS	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$10.00	\$60.00	30	
9	HGTV	AVG. ALL WKS<	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$13.00	\$208.00	30	
10	HGTV	AVG. ALL WKS<	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$13.00	\$78.00	30	
11	TNT	VARIOUS	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$8.00	\$128.00	30	
12	TNT	VARIOUS	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$8.00	\$48.00	30	
13	HALL	VARIOUS	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$6.00	\$96.00	30	
14	HALL	VARIOUS	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$6.00	\$36.00	30	
15	FSNO	NOT AVAILABLE	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$4.00	\$64.00	30	
16	FSNO	NOT AVAILABLE	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$4.00	\$24.00	30	
17	TBSC	VARIOUS	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$12.00	\$192.00	30	
18	TBSC	VARIOUS	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$12.00	\$72.00	30	
19	HIST	AVG. ALL WKS<	8/27/18	9/2/18	06:00	24:00			X	X	X	X	X	-	-	16	\$10.00	\$160.00	30	

NCC Cable System Order

Order #	62569020	Flight Dates	08/27/18 - 09/09/18	
Syscode	3143	Agency	Nebo Media	
System Name	Cable ONE/Detroit Lake-Perham-Ada, MN	Advertiser	CLF 2018	
Market	Fargo-Moorhead			
AE	Andrew Yolles	Client Code	364	
Sales Coordinator	Hila Arbell	Product Code	451	
Office	Washington	Est Code	4753	
Phone	(301) 951-2620	Product Name	CLF 8-29-9.4	
Status	Not accepted	Credit Status		
Survey	DMA Nielsen Live+1 May18	Primary Demo	Adults 35+	
		Makegood Policy	Approval Required	

Update Date	08/16/18
Version	1 Vs. 1
Show All Lines	
Total # of Weeks	2
Total	\$1,958.00
Commission	\$293.70
Net Total	\$1,664.30
Total Spots	220
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	-
CPP	-
	GLMP
	CPM
	-

Comments : 8.16 New order. Please review, and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
20	HIST	VARIOUS	9/3/18	9/9/18	06:00	24:00	X	X						-	-	6	\$10.00	\$60.00	30	

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	220	0	0	0	0	0	0	0	0	0	0	0	220
AMT	\$1,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,958.00

SYSTEM APP: _____ SALES _____ ACCT _____ Date Printed 08/16/18

62569020 | Fargo-Moorhead | Cable ONE/Detroit Lake-Perham-Ada, MN | 3143 |

Duncan, Brenda

From: Leiting, Donald
Sent: Thursday, August 16, 2018 3:27 PM
To: FargoTraffic
Subject: New ISSUE order: CLF 2018 #62569020 for 3143 Detroit Lakes Perham
Attachments: 62569020.pdf

#2 of 4 CLF orders coming this afternoon.
Dno

SYSTEM ORDER: 62569020

LOG OFF

Make Good Download Attach CDR Event Log Print
Sys Order List New Search

You have accepted this sys order.

Syscode: 3143	Start Date: 08/27/2018	Total # of Weeks: 2
System Name: Cable ONE/Detroit Lake-Perham-Ada, MN	End Date: 09/09/2018	Total: \$1,958.00
Market: Fargo-Moorhead	Agency: Nebo Media	Commission : \$293.70
AE: Andrew Yolles	Advertiser: CLF 2018	Net Total: \$1,664.30
Sales Coordinator: Hila Arbell	Product Name: CLF 8.29-9.4	Total Spots: 220
NCC Office: Washington	Client Code: 364	Update Date: 08/16/2018
NCC Office Phone: (301) 951-2620	Product Code: 451	
Credit Status:	Estimate Code: 4753	
Affiliate Split: 100.0		
Order Type: Other		

NCC System Order Comments: 8.16 New order. Please review, and confirm. Thanks!

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Status: Accepted				Downloaded: 08/16/2018		Accepted by: Donald Leiting	
Survey: DMA Nielsen Live+1 May18				Sold On: Cost Per Spot			
Primary Demo: Adults 35+				GRP : -		GIMP: -	
Makegood Policy: Approval Required				CPP : -		CPM: -	
Monthly Breakout - Spots/Amt							
Jan	0/\$0.00	Apr	0/\$0.00	Jul	0/\$0.00	Oct	0/\$0.00
Feb	0/\$0.00	May	0/\$0.00	Aug	0/\$0.00	Nov	0/\$0.00
Mar	0/\$0.00	Jun	0/\$0.00	Sep	220/\$1,958.00	Dec	0/\$0.00

NCC Cable System Order

Order #	62569026	Flight Dates	09/03/18 - 09/16/18	Update Date	08/16/18
Syscode	3143	Agency	Nebo Media	Version	1 Vs. 1
System Name	Cable ONE/Detroit Lake-Perham-Ada, MN	Advertiser	CLF 2018	Show All Lines	
Market	Fargo-Moorhead	Client Code	364	Total # of Weeks	2
AE	Andrew Yolles	Product Code	451	Total	\$1,846.00
Sales Coordinator	Hila Arbell	Est Code	4743	Commission	\$276.90
Office	Washington	Product Name	CLF 9.5-9.11	Net Total	\$1,569.10
Phone	(301) 951-2620	Credit Status		Total Spots	206
Status	Not accepted	Primary Demo	Adults 35+	Affiliate Split	100.0
Survey	DMA Nielsen Live+1 May18	Makegood Policy	Approval Required	Sold On	Cost Per Spot
-				GRP	-
				CPP	-
					CPM
					-

Comments : 8.16 New order. Please review, and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	20	\$8.00	\$160.00	30	
2	CNN	VARIOUS	9/10/18	9/16/18	06:00	24:00	X	X						-	-	8	\$8.00	\$64.00	30	
3	ESPN	AVG. ALL WKS<	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	16	\$12.00	\$192.00	30	
4	ESPN	VARIOUS	9/10/18	9/16/18	06:00	24:00	X	X						-	-	6	\$12.00	\$72.00	30	
5	FX	AVG. ALL WKS<	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	13	\$6.00	\$78.00	30	
6	FX	VARIOUS	9/10/18	9/16/18	06:00	24:00	X	X						-	-	5	\$6.00	\$30.00	30	
7	FXNC	VARIOUS	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	16	\$10.00	\$160.00	30	
8	FXNC	VARIOUS	9/10/18	9/16/18	06:00	24:00	X	X						-	-	6	\$10.00	\$60.00	30	
9	HGTV	AVG. ALL WKS<	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	16	\$13.00	\$208.00	30	
10	HGTV	AVG. ALL WKS<	9/10/18	9/16/18	06:00	24:00	X	X						-	-	6	\$13.00	\$78.00	30	
11	TNT	VARIOUS	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	13	\$8.00	\$104.00	30	
12	TNT	VARIOUS	9/10/18	9/16/18	06:00	24:00	X	X						-	-	5	\$8.00	\$40.00	30	
13	HALL	VARIOUS	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	16	\$6.00	\$96.00	30	
14	HALL	VARIOUS	9/10/18	9/16/18	06:00	24:00	X	X						-	-	6	\$6.00	\$36.00	30	
15	FSNO	NOT AVAILABLE	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	13	\$4.00	\$52.00	30	
16	FSNO	NOT AVAILABLE	9/10/18	9/16/18	06:00	24:00	X	X						-	-	5	\$4.00	\$20.00	30	
17	TBSC	VARIOUS	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	13	\$12.00	\$156.00	30	
18	TBSC	VARIOUS	9/10/18	9/16/18	06:00	24:00	X	X						-	-	5	\$12.00	\$60.00	30	
19	HIST	AVG. ALL WKS<	9/3/18	9/9/18	06:00	24:00			X	X	X	X	X	-	-	13	\$10.00	\$130.00	30	

NCC Cable System Order

Order #	62569026	Flight Dates	09/03/18 - 09/16/18		Update Date	08/16/18	
Syscode	3143	Agency	Nebo Media		Version	1 Vs. 1	
System Name	Cable ONE/Detroit Lake-Perham-Ada, MN	Advertiser	CLF 2018		Show All Lines		
Market	Fargo-Moorhead	Total # of Weeks					2
AE	Andrew Yollis	Client Code	364		Total	\$1,846.00	
Sales Coordinator	Hila Arbell	Product Code	451		Commission	\$276.90	
Office	Washington	Est Code	4743		Net Total	\$1,569.10	
Phone	(301) 951-2620	Product Name	CLF 9.5-9.11		Total Spots	206	
Status	Not accepted	Credit Status					
Survey	DMA Nielsen Live+1 May18	Primary Demo	Adults 35+		Affiliate Split	100.0	
		Makegood Policy	Approval Required		Sold On	Cost Per Spot	
					GRP	-	GIMP
					CPP	-	CPM
						-	

Comments : 8.16 New order. Please review, and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
20	HIST	VARIOUS	9/10/18	9/16/18	06:00	24:00	X	X						-	-	5	\$10.00	\$50.00	30	

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	206	0	0	0	0	0	0	0	0	0	0	0	206
AMT	\$1,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,846.00

SYSTEM APP: _____ SALES _____ ACCT _____

62569026 | Fargo-Moorhead | Cable ONE/Detroit Lake-Perham-Ada, MN | 3143 |

Date Printed 08/16/18

Duncan, Brenda

From: Leiting, Donald
Sent: Thursday, August 16, 2018 3:34 PM
To: FargoTraffic
Subject: New ISSUE order: CLF 2018 #62569026 for 3143 Detroit Lakes-Perham
Attachments: 62569026.pdf

#4 of 4 for CLF 2018 this afternoon.
Don

SYSTEM ORDER: 62569026

LOG OFF

Make Good Download Attach CDR Event Log Print
Sys Order List New Search

You have accepted this sys order.

Syscode: 3143	Start Date: 09/03/2018	Total # of Weeks: 2
System Name: Cable ONE/Detroit Lake-Perham-Ada, MN	End Date: 09/16/2018	Total: \$1,846.00
Market: Fargo-Moorhead	Agency: Nebo Media	Commission : \$276.90
AE: Andrew Yolles	Advertiser: CLF 2018	Net Total: \$1,569.10
Sales Coordinator: Hila Arbell	Product Name: CLF 9.5-9.11	Total Spots: 206
NCC Office: Washington	Client Code: 364	Update Date: 08/16/2018
NCC Office Phone: (301) 951-2620	Product Code: 451	
Credit Status:	Estimate Code: 4743	
Affiliate Split: 100.0		
Order Type: Other		

NCC System Order Comments: 8.16 New order. Please review, and confirm. Thanks!

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Status: Accepted				Downloaded: 08/16/2018		Accepted by: Donald Leiting	
Survey: DMA Nielsen Live+1 May18				Sold On: Cost Per Spot			
Primary Demo: Adults 35+				GRP : -		GIMP: -	
Makegood Policy: Approval Required				CPP : -		CPM: -	
Monthly Breakout - Spots/Amt							
Jan	0/\$0.00	Apr	0/\$0.00	Jul	0/\$0.00	Oct	0/\$0.00
Feb	0/\$0.00	May	0/\$0.00	Aug	0/\$0.00	Nov	0/\$0.00
Mar	0/\$0.00	Jun	0/\$0.00	Sep	206/\$1,846.00	Dec	0/\$0.00

NCC Cable System Order

Order #	62569029	Flight Dates	09/10/18 - 09/23/18	Update Date	08/16/18
Syscode	3143	Agency	Nebo Media	Version	1 Vs. 1
System Name	Cable ONE/Detroit Lake-Perham-Ada, MN	Advertiser	CLF 2018	Show All Lines	
Market	Fargo-Moorhead	Client Code	364	Total # of Weeks	2
AE	Andrew Yollis	Product Code	451	Total	\$1,846.00
Sales Coordinator	Hila Arbelle	Est Code	4744	Commission	\$276.90
Office	Washington	Product Name	CLF 9,12-9,18	Net Total	\$1,569.10
Phone	(301) 951-2620	Credit Status		Total Spots	206
Status	Not accepted	Primary Demo	Adults 35+	Affiliate Split	100.0
Survey	DMA Nielsen Live+1 May18	Makegood Policy	Approval Required	Sold On	Cost Per Spot
				GRP	-
				CPP	-
					CPM

Comments : 8,16 New order, Please review, and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	20	\$8.00	\$160.00	30	
2	CNN	VARIOUS	9/17/18	9/23/18	06:00	24:00	X	X						-	-	8	\$8.00	\$64.00	30	
3	ESPN	AVG. ALL WKS<	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	16	\$12.00	\$192.00	30	
4	ESPN	VARIOUS	9/17/18	9/23/18	06:00	24:00	X	X						-	-	6	\$12.00	\$72.00	30	
5	FX	AVG. ALL WKS<	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	13	\$6.00	\$78.00	30	
6	FX	VARIOUS	9/17/18	9/23/18	06:00	24:00	X	X						-	-	5	\$6.00	\$30.00	30	
7	FXNC	VARIOUS	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	16	\$10.00	\$160.00	30	
8	FXNC	VARIOUS	9/17/18	9/23/18	06:00	24:00	X	X						-	-	6	\$10.00	\$60.00	30	
9	HGTV	AVG. ALL WKS<	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	16	\$13.00	\$208.00	30	
10	HGTV	AVG. ALL WKS<	9/17/18	9/23/18	06:00	24:00	X	X						-	-	6	\$13.00	\$78.00	30	
11	TNT	VARIOUS	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	13	\$8.00	\$104.00	30	
12	TNT	VARIOUS	9/17/18	9/23/18	06:00	24:00	X	X						-	-	5	\$8.00	\$40.00	30	
13	HALL	VARIOUS	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	16	\$6.00	\$96.00	30	
14	HALL	VARIOUS	9/17/18	9/23/18	06:00	24:00	X	X						-	-	6	\$6.00	\$36.00	30	
15	FSNO	NOT AVAILABLE	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	13	\$4.00	\$52.00	30	
16	FSNO	NOT AVAILABLE	9/17/18	9/23/18	06:00	24:00	X	X						-	-	5	\$4.00	\$20.00	30	
17	TBSC	VARIOUS	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	13	\$12.00	\$156.00	30	
18	TBSC	VARIOUS	9/17/18	9/23/18	06:00	24:00	X	X						-	-	5	\$12.00	\$60.00	30	
19	HIST	AVG. ALL WKS<	9/10/18	9/16/18	06:00	24:00			X	X	X	X	X	-	-	13	\$10.00	\$130.00	30	

NCC Cable System Order

Order #	62569029	Flight Dates	09/10/18 - 09/23/18		Update Date	08/16/18	
Syscode	3143	Agency	Nebo Media		Version	1 Vs. 1	
System Name	Cable ONE/Detroit Lake-Perham-Ada, MN	Advertiser	CLF 2018		Show All Lines		
Market	Fargo-Moorhead	Client Code	364		Total # of Weeks	2	
AE	Andrew Yolles	Product Code	451		Total	\$1,846.00	
Sales Coordinator	Hila Arbell	Est Code	4744		Commission	\$276.90	
Office	Washington	Product Name	CLF 9,12-9,18		Net Total	\$1,569.10	
Phone	(301) 951-2620	Credit Status			Total Spots	206	
Status	Not accepted				Affiliate Split	100.0	
Survey	DMA Nielsen Live+1 May18	Primary Demo	Adults 35+		Sold On	Cost Per Spot	
		Makegood Policy	Approval Required		GRP	-	GIMP
					CPP	-	CPM
						-	

Comments : 8,16 New order. Please review, and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
20	HIST	VARIOUS	9/17/18	9/23/18	06:00	24:00	X	X						-	-	5	\$10.00	\$50.00	30	
<div> <div>Sep 2018</div> <div>Oct 2018</div> <div>Nov 2018</div> <div>Dec 2018</div> <div>Jan 2019</div> <div>Feb 2019</div> <div>Mar 2019</div> <div>Apr 2019</div> <div>May 2019</div> <div>Jun 2019</div> <div>Jul 2019</div> <div>Aug 2019</div> <div>Total</div> </div>																				
SPOTS	206	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	206
AMT	\$1,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,846.00

SYSTEM APP: _____ SALES _____ ACCT _____ Date Printed 08/16/18

62569029 | Fargo-Moorhead | Cable ONE/Detroit Lake-Perham-Ada, MN | 3143 |

Duncan, Brenda

From: Leiting, Donald
Sent: Thursday, August 16, 2018 3:31 PM
To: FargoTraffic
Subject: New ISSUE order: CLF 2018 #62569029 for 3143 Detroit Lakes-Perham
Attachments: 62569029.pdf

#3 of 4 CLF orders that are coming this afternoon.
Don

SYSTEM ORDER: 62569029

LOG OFF

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[Sys Order List](#) [New Search](#)

You have accepted this sys order.

Syscode: 3143	Start Date: 09/10/2018	Total # of Weeks: 2
System Name: Cable ONE/Detroit Lake-Perham-Ada, MN	End Date: 09/23/2018	Total: \$1,846.00
Market: Fargo-Moorhead	Agency: Nebo Media	Commission : \$276.90
AE: Andrew Yolles	Advertiser: CLF 2018	Net Total: \$1,569.10
Sales Coordinator: Hila Arbell	Product Name: CLF 9.12-9.18	Total Spots: 206
NCC Office: Washington	Client Code: 364	Update Date: 08/16/2018
NCC Office Phone: (301) 951-2620	Product Code: 451	
Credit Status:	Estimate Code: 4744	
Affiliate Split: 100.0		
Order Type: Other		

NCC System Order Comments: 8.16 New order. Please review, and confirm. Thanks!

Download file:

[NAB Form - CLF 2018 NAB.pdf](#)

[Record of Request - CLF 2018 ROR.pdf](#)

[Record of Request - CLF 2018 ROR.pdf](#)

Status: Accepted				Downloaded: 08/16/2018		Accepted by: Donald Leiting	
Survey: DMA Nielsen Live+1 May18				Sold On: Cost Per Spot			
Primary Demo: Adults 35+				GRP : -		GIMP: -	
Makegood Policy: Approval Required				CPP : -		CPM: -	
Monthly Breakout - Spots/Amt							
Jan	0/\$0.00	Apr	0/\$0.00	Jul	0/\$0.00	Oct	0/\$0.00
Feb	0/\$0.00	May	0/\$0.00	Aug	0/\$0.00	Nov	0/\$0.00
Mar	0/\$0.00	Jun	0/\$0.00	Sep	206/\$1,846.00	Dec	0/\$0.00



Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

CONTACT PERSON for invoices/affidavits:

Brenda Duncan
701.461.7157 or 701-280-0521
Brenda.Duncan@cableone.biz