## TRADE/CONTRA ORDERS

Trade/Contra orders are exchange of radio advertising for product/services to myFM. The client will receive an invoice with the \$ value of the trade/contra but it will be indicated TRADE/CONTRA DO NOT PAY. Trade/Contra orders require manager's approval.

With all trade orders, please ensure the following is indicated:

- o All information provided as a regular b.o.;
- The value of the order;
- o Reason for the Trade/Contra.

IVIDC	98.9 CHCD-FM - A Division							sion	of MBC	Norfolk County			Date:	13-May-2014	
My Broadcasting Corporation "Ontario's Local	55 Park Road, Box 98 Simcoe, Ontario								Tel: 519-426-7700				Re	vision	NO
Broadcast Company"	N3Y 4K8								Fax: 519-426-8574				I INC	VISIOII	NU
Client:	Blue Star Ford Lincoln								Contact:	Kyle Kowtaluk			Start Date:		24-Feb-14
Address:	115 Queensway East								Phone:	519 426 3673					
	Simcoe, Ontario N3Y 4M5							Fax:	519 426 3812			Expiry Date:		22-Feb-15	
								Email:							
						Inv. Email:				Acct. Exec:		Duthie			
Line of Business:	Auto Dealer														
New Client	NO								YES				Campaign:		
Prepayment Collected	NO	NO Co-Op							NO				TRADE for Station Vehicle		
				_		_									
Instructions	# Wks	M	T	w	Т	F	S	S	Times	Length	Desc.	Occ.	Spot Rate	Pkg. Price	Total Amount
Feb 24, 2014 - Feb 22, 2015	52	1	1	1	1	1			6a-8p	:30	Spot	260		6,419.40	6,419.40
										:30	Spot	0			-
										:30	Spot	0			
										:30	Other	0			
		╙				_	╙	╙		:30	Spot	0			-
		┞		_	_	<u> </u>	_	╙		:30	Spot	0			-
		-			_	⊢	-	┝		:30	Spot	0			
		┝	_	_	_	⊢	$\vdash$	$\vdash$		:30	Spot	0			-
		$\vdash$	_		$\vdash$	$\vdash$	$\vdash$	$\vdash$		:30	Spot Spot	0			
										:30	эрос	Total		Sub-Total	6,419.40
												260	13%	GST	834.52
Details of Billing and Other Instructions												LUU	,57.	Total	7,253.92
Trade for Station Vehicle - Ford Transit - Billing \$534 monthly to align with lease payments.													1,200.02		
			2 + 5			,			P = 3						