


**CANCELLING AN EXISTING ORDER**

When an existing order is CANCELLED, please ensure the following is indicated:

- Order # of original order;
- Revision - YES
- Campaign – original name of campaign - CANCELLED
- Any of the following if applicable: cancellation date and any revision to the billing

		<b>Radio Broadcast Order</b> 104.9 CIMY-FM - A Division of MBC 84 Isabella St. Pembroke, Ontario K8A 5S5		Market <b>Pembroke</b>		Order#: <b>1467-023</b> Date: <b>13-May-2014</b>												
				Tel: 613-735-myfm (6936) Fax: 613-732-4054		Revision <b>YES</b> ENTER ORIGINAL ORDER # ABOVE												
<b>Client:</b> MULVIHILL DRUGMART <b>Address:</b> 1231 PEMBROKE ST W PEMBROKE ONTARIO K8A 5R3 <b>Line of Business:</b> PHARMACY		<b>Contact:</b> SHERRY MULVIHILL <b>Phone:</b> 613 735 1079 <b>Fax:</b> <b>Email:</b> <b>Inv. Email:</b>		<b>Start Date:</b> <b>May 12/14</b> <b>Expiry Date:</b> <b>May 18/14</b> <b>Acct. Exec:</b> <b>MARC POIRIER</b>		<b>Campaign:</b> ANNUAL CAMPAIGN-CANCELLATION												
<b>New Client</b> <b>NO</b> <b>Detailed Billing</b> <b>YES</b> <b>Prepayment Collected</b> <b>NO</b> <b>Co-Op</b> <b>NO</b>																		
Instructions	# Wks	M	T	W	T	F	S	S	Times	Length	Desc.	Occ.	Spot Rate	Pkg. Price	Total Amount			
CANCELLATION AS OF MAY 18, 2014												0			-			
												0			-			
												0			-			
May 12-April 28/15	50	3	3	3	3	3	3	3	6A-10P	:30	Spot	1050			-			
May 12-April 28/15	50	1	1	1	1	1			8:30am	:30	News Spnstr	250			-			
May 12-April 28/15	50	1	1	1	1	1			8:30	:10	News Tag	250			-			
										:30	Spot	0			-			
										:30	Spot	0			-			
										:30	Spot	0			-			
												<b>Total</b>		<b>Sub-Total</b>	-			
												<b>1550</b>	13%	<b>HST</b>	-			
<b>Details of Billing and Other Instructions</b> MONTHLY BILLING \$1495 MAY 12/14 CLIENT CANCELLING ORDER AS OF MAY 18TH - MAY BILLING CHANGED TO \$1121.															<b>Total</b>			-