Traffic Scenarios - Scenario 7

You have exchanged commercial air time with a client for some concert tickets to be used for our radio give-away contest.

Are the following filled out correctly?

Correct Broadcast Order is being used. Should indicate on top right hand corner	
Revised October 2016	
Correct market is selected	
Client Address: Complete company full name, mailing address including postal code	
Complete contact information: full name, phone numbers and email addresses	
Line Of Business: what type of business?	
Start/End Dates	
Acct. Exec: sales reps name	
Campaign name: What is the campaign name – this will show up on all invoices	

Under Instructions section:

Run Dates (start of commercial run)	
# Wks: needs to be completed according to the broadcast calendar	
Number of # commercials indicated under which days of the week	
Times: Run times of the commercials	
Length – correct length for a commercial	
Drop down window has selection of types	
Occ: This will auto fill as long as #Wks column has a number in it and numbers under 'days of the week'	
Package Price	

Under Details Of Billing and Other Instructions section:

Indicate it is a trade /contra order.	Reason for trade and value of trade.	

																Revised October 2016
MBC									Orde	r	Mar PTBO -			Order#:	aaa 11-Jan-2017	
y Broadcasting Corporation "Ontario's Local Broadcast Company"	360 Ge Peterb K9H 7E	orou								705-876-77 705-876-19			Rev	vision	NO	Co-op Script
Client:	Client's Name Contact:									Full Name			Star	t Date:	July 3/17	
ddress:	Street Address Pho							F	Phone:	Р	hone Numbe	er				
	Town, Province Fax					F	Fax:		Fax Number		Expi	ry Date:	July 30/17			
	Postal C	ode							Email:		mail address					
								'	nv. Email:	where i	is the invoice	going?	Acct	. Exec:	REPS NAME	
ine of Business:	Type Of Business															
New Client	NO Detailed Billing YES							_						paign:		
Prepayment Collected NO Co-Op							NO				Trade -Concert Tickets					
Instructions	# Wks	М	T	N	т	F	s	s	Times	Length	Desc.	Occ.	Spot	Pkg. Price	Total Amount	
3-Ju	I 4	1	3	1	3	1	1	1	6a-9p	:60	Spot	44		1,600.00	1,600.00	
										:30	Spot	0			-	
										:30	Spot	0			-	
										:30	Spot	0			-	
			4	4	_	_				:30	Spot	0			-	
			_	4	_	_				:30	Spot	0			-	
		\vdash	+	+	-	+				:30	Spot	0			-	
			+	+	-		_			:30	Spot Spot	0			-	
		\vdash	+			-				:30	Spot	0			-	
										.00	Орос	Total		Sub-Total	1,600.00	
													_			
												44	13%	HST	208.00	
Details of Billing and	Other Ir	nstru	ctic	ns								44	13%	Total	1,808.00	

Terms: Net 30