

THE Dawson Trail Dispatch

ADVERTISING
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 EMAIL
 sales@dawsontrail.ca

BOX 308, RICHER, MANITOBA R0E 1S0

Insertion Order

CLIENT INFORMATION

NAME OF ADVERTISER: _____

MAILING ADDRESS _____

PHONE _____ FAX _____ TYPE OF BUSINESS _____

CONTACT PERSON _____ EMAIL _____

I (we) agree to place an advertisement in the Dawson Trail Dispatch newspaper, as described in the "Ad Description" specification and under the terms and conditions of the sale stated below. I (we) understand that we are to provide the necessary copy instructions and sample of art components required for the advertisement in a format and of a quality that is consistent of the publishing industry. Unless otherwise specified, only one proof will be faxed for approval. Subsequent changes may be subject to additional charges.

Signed _____ Date _____ Signed _____
 (on behalf of publisher) (on behalf of advertiser)

Published by One One Consultants Inc.

SIZE & COST

- Service Directory \$49
- JR. B. CARD \$79
- 1/16 PAGE \$129
- 1/8 PAGE \$189
- 1/4 PAGE \$319
- 1/2 PAGE \$439
- 2/3 PAGE \$519
- 3/4 PAGE \$629
- FULL PAGE \$749

- FRONT PAGE BOTTOM BANNER \$370
- FRONT PAGE TOP RIGHT \$220
- FRONT PAGE TOP BANNER \$324
- FRONT PAGE SPINE \$345

- FULL COLOUR \$96
- POSITION \$39

- DISPLAY CLASSIFIED \$19

- ADVERTISING INSERTIONS 8.9¢ EACH

AD DESCRIPTION

SPECIAL FEATURE \$ _____

MULTIPLE BOOKINGS DISCOUNT

- | | | | |
|----------|------------------------------------|-----------|-------------------------------------|
| 2 ISSUES | <input type="checkbox"/> (save 3%) | 8 ISSUES | <input type="checkbox"/> (save 9%) |
| 4 ISSUES | <input type="checkbox"/> (save 5%) | 10 ISSUES | <input type="checkbox"/> (save 12%) |
| 6 ISSUES | <input type="checkbox"/> (save 7%) | 12 ISSUES | <input type="checkbox"/> (save 15%) |

TEXT COPY/INSTRUCTIONS

ISSUE MONTH(S) _____

CREDIT CARD

SOLD BY _____ CHEQUE

CASH

INVOICE

COST OF AD.....\$ _____

____ # OF BOOKINGS

DISCOUNT (if applicable).... %....\$ _____

TERMS: NET GST.....\$ _____

7 DAYS TOTAL.....\$ _____

FROM DATE OF INVOICE Less Deposit.....\$ _____

GST # 898037445 BALANCE.....\$ _____