

**CHEYENNE ALL-CITY CHILDREN'S CHORUS  
2006-2007 SEASON PROGRAM ADVERTISING  
ORDER FORM**

|                        |             |
|------------------------|-------------|
| Business Name _____    |             |
| Street Address _____   |             |
| Mailing Address _____  |             |
| City, State, Zip _____ |             |
| Contact _____          | Phone _____ |

| <u>AVAILABLE SIZES</u>              | <u>COST FOR CAMERA READY AD*</u> |
|-------------------------------------|----------------------------------|
| _____ Full Page (7.25" x 10.75")    | \$700.00                         |
| _____ Half Page (7.25" x 4.5")      | \$350.00                         |
| _____ Quarter Page (3.5" x 4.75")   | \$175.00                         |
| _____ Business Card (3.5" x 2.125") | \$100.00                         |
| _____ Season Sponsorship            | Call for pricing                 |

\*Add \$50.00 for ACCC to design, resize, or typeset your ad: \_\_\_\_\_

**ORDER TOTAL:** \_\_\_\_\_

\* "Camera-Ready" includes PMTs (Permanent Mechanical Transfer, a clear black-and-white image) and laser prints. Ads submitted on disk must be in ETS, TIFF, BMP, JPEG, or GIF format. If there is a problem with your ad, ACCC staff will advise you prior to billing the additional \$50.00 surcharge.

- All orders for advertisements are due by June 30, 2006.
- Camera-ready ads are due by July 15, 2006. Ads cannot be changed during the season.
- Payment must be made within 60 days of execution of this contract. Send ad and payment to:

ACCC  
P.O. Box 20744  
Cheyenne, WY 82003

*Questions? Contact Diane Hultgren at 778-3801.*

|                           |            |                               |            |
|---------------------------|------------|-------------------------------|------------|
| ACCC Representative _____ | Date _____ | Business Representative _____ | Date _____ |
|---------------------------|------------|-------------------------------|------------|

|   |                               |                        |
|---|-------------------------------|------------------------|
| <b>ACCC Use Only</b>                        |                               |                        |
| Date artwork received _____                 | Use last year's artwork _____ | Payment Due Date _____ |
| Artwork services ordered: Typesetting _____ | Resizing _____                | Design/Layout _____    |