



DENALIMEDIA

MASTER ACCOUNT MAINTENANCE FORM

New Advertiser / New Agency / Updated Information

(Fill Out Completely)

Name and Address

Advertiser Name: Demand Justice

Agency Name: Canal Partners Media

Previous Agency: _____

Contact Name: Chris Feist Title: Buyer

Billing Address: 900 Circle 75 Pkwy

Suite: _____

City: Atlanta State: GA Zip: 30339

Phone: _____ Cell: _____ Fax: _____

Email: feist@canalpartnersmedia.com

Website: _____

Billing Instructions

Product Code: Issue Specific: Political

Minimum Separation: Brand _____ Product _____

Billing Cycle: Broadcast / Calendar / Credit Application Attached: Yes No

Agency / Direct / New Direct Local / National / Political / Trade

Special Handling

- Co-Op Invoices / Notarized Scripts / Extra Copies
- Hand Deliver / Credit Card Billing / Prepaid
- EDI Electronic Billing / Brand Builders / 2nd Address
- Email Invoices / Other: _____

Completed By

Account Rep: Janice Wight Date: 7/5/18

Sales Manager: _____ Date: _____

Traffic Manager: [Signature] Date: 7/5/18

Cable Updated: _____ Date: _____

Master Account List Updated: _____ Date: _____

Monica Bouvier-Walker

From: Chris Feist <feist@canalpartnersmedia.com>
Sent: Thursday, July 05, 2018 12:35 PM
To: Monica Bouvier-Walker
Cc: Janice Wright; Monica Bouvier-Walker
Subject: RE: Demand Justice orders and traffic
Attachments: KTVA_NABOrder20180705144446v1.pdf; KATH_NABOrder20180705144440v1.pdf; KXLJOrder20180705144441v2.pdf; GCI_NABOrder20180705144462v1.pdf

[External Email]

Hi Monica,

Attached are your NAB forms. Payment was requested out of our Atlanta office earlier, may have already been paid.

We just placed for Save My Care as well, can you pull the address from there? I assume it our Atlanta office, but im flying solo and have no one to ask right now.

Was hoping the orders would start Friday since it is only a 4 day buy.

From: [Monica Bouvier-Walker](#)
Sent: Thursday, July 5, 2018 4:31 PM
To: feist@canalpartnersmedia.com
Cc: [Janice Wright](#); [Monica Bouvier-Walker](#)
Subject: FW: Demand Justice orders and traffic
Importance: High

Hello Chris,

We're working on getting these orders entered and need the current agency billing address and contact information. And,

I understand the PB forms and pre-payment information will be coming shortly, in order for the orders to start Saturday.

Let me know if you have any questions

Thanks,

Monica Bouvier-Walker

Client Services Manager/Traffic

PSA Director



DENALIMEDIA



1001 Northway Drive, Suite 202

Anchorage, Alaska 99508

☎ 907.929.9719 | 📠 907.334.9427

📍 907.929.9700 | 📧 mbouvier-walker@denalimediaalaska.com

From: Janice Wright
Sent: Thursday, July 05, 2018 11:33 AM
To: Monica Bouvier-Walker; Pamela Imig
Subject: Fwd: Demand Justice orders and traffic

Hello ladies can you two get the Issue orders placed for me? Figures I take a couple days off. They will also need a MAF sorry new client.

Begin forwarded message:

From: Chris Feist <feist@canalpartnersmedia.com>
Date: Jul 5, 2018 at 11:20 AM
To: Janice Wright <jwright@denalimediaalaska.com>
Subject: Demand Justice orders and traffic

[External Email]

Hi Janice,

Attached are orders for KTVA, KTNL, and KATH. I will be sending GCI shortly.

Also attached are your traffic instructions.

Please confirm receipt. I will be sending NAB forms shortly.

Thanks

Feist

Monica Bouvier-Walker

From: Monica Bouvier-Walker
Sent: Thursday, July 05, 2018 12:31 PM
To: feist@canalpartnersmedia.com
Cc: Janice Wright; Monica Bouvier-Walker
Subject: FW: Demand Justice orders and traffic
Attachments: Demand Justice Alaska Traffic 7.5.docx; Demand Justice KATH IO July 6-9 7.5.pdf; Demand Justice KTNL IO July 6-9 7.5.pdf; Demand Justice KTVA IO July 6-9 7.5.pdf

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Client Services Manager/Traffic
PSA Director



DENALIMEDIA



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Thanks

Feist

Insertion Order

7/5/2018

Client: Demand Justice
 Media: TV
 Product: Demand Justice TV
 Flight Date: 07/06/2018 - 07/09/2018
 Market/System: Anchorage

Station	Affil	Day	Time	Program	Dur	# of SPOTS PER WEEK				Total STN Spots	Gross Cost
						7/6 7/6	7/8 7/8	7/9 7/9	7/9 7/9		
KTVA-TV	CBS	M-F	6:00a-7:00a	KTVA 6AM DYBRK	30	2	0	2		4	\$150.00
KTVA-TV	CBS	M-F	9:00a-10:00a	KTVA9AM DAYBRK<	30	2	0	2		4	\$130.00
KTVA-TV	CBS	M-F	5:00p-5:30p	KTVA5P1ST TAKE	30	1	0	1		2	\$300.00
KTVA-TV	CBS	M-F	10:00p-10:30p	KTVA10P NTCAST	30	1	0	1		2	\$550.00
KTVA-TV	CBS	Su	7:30a-8:30a	FACE NATN- CBS/FACE NATN2-CBS	30	0	1	0		1	\$180.00
KTVA-TV	CBS	Su	6:00p-7:00p	60 MINUTES- CBS	30	0	1	0		1	\$2,400.00
Station Total:										14	\$5,400.00
Spots Per Week											
<u>SCHEDULE TOTALS</u>											
TOTAL SPOTS:											
TOTAL COST:											

Agreed to and Accepted by: _____

Insertion Order

7/5/2018

Client: Demand Justice
 Media: TV
 Product: Demand Justice TV
 Flight Date: 07/06/2018 - 07/09/2018
 Market/System: Juneau, AK

Station	Affil	Day	Time	Program	Dur	# of SPOTS PER WEEK							Total Spots	STN Gross Cost
						7/6 7/6	7/7 7/7	7/8 7/8	7/9 7/9	7/9 7/9	7/9 7/9	7/9 7/9		
KATH-TV	NBC	M-F	5:00a-7:00a	CH2NW-MIRN ED 1<	30	2	0	0	2			4	\$50.00	
KATH-TV	NBC	M-F	7:00a-9:00a	TODAY SHW<	30	2	0	0	2			4	\$50.00	
KATH-TV	NBC	Sa	5:00a-6:00a	NEWS	30	0	2	0	0			2	\$10.00	
KATH-TV	NBC	Su	6:00a-7:00a	NEWS	30	0	0	2	0			2	\$20.00	
KATH-TV	NBC	Su	7:00a-8:00a	Meet the Press	30	0	0	2	0			2	\$30.00	
KATH-TV	NBC	M-F	5:00p-5:30p	CHANNEL 2 NWS	30	1	0	0	1			2	\$100.00	
KATH-TV	NBC	M-F	6:00p-7:00p	CH 2 NEWSHOU R	30	2	0	0	2			4	\$150.00	
KATH-TV	NBC	Sa	5:00p-5:30p	AVG. ALL WKS	30	0	1	0	0			1	\$100.00	
KATH-TV	NBC	Su	5:00p-5:30p	AVG. ALL WKS	30	0	0	1	0			1	\$100.00	
KATH-TV	NBC	M-F	10:00p-10:30p	CH2-LT ED M-F	30	1	0	0	1			2	\$250.00	
KATH-TV	NBC	Sa	10:00p-10:30p	CH2 NW-WKND-ED	30	0	1	0	0			1	\$250.00	
KATH-TV	NBC	Su	10:00p-10:30p	AVG. ALL WKS/CH2 NW-WKND-ED	30	0	0	1	0			1	\$250.00	
KATH-TV	NBC	M-F	10:30p-11:30p	TONITE SHW-NBC	30	2	0	0	2			4	\$100.00	
KATH-TV	NBC	M-F	10:00a-11:00a	TD-KL&HODA-NBC<	30	2	0	0	2			4	\$40.00	
KATH-TV	NBC	M-F	11:00a-12:00p	LVE-KELLY&RYA N<	30	2	0	0	2			4	\$40.00	
KATH-TV	NBC	M-F	1:00p-2:00p	DAYS-OUR LIVES	30	1	0	0	1			2	\$40.00	
KATH-TV	NBC	M-F	2:00p-3:00p	JUDGE JUDY	30	1	0	0	1			2	\$30.00	
KATH-TV	NBC	M-F	3:00p-4:00p	DR. OZ	30	1	0	0	1			2	\$40.00	
Station Total:												44	\$3,460.00	

Insertion Order

7/5/2018

Client: Demand Justice
 Media: TV
 Product: Demand Justice TV
 Flight Date: 07/06/2018 - 07/09/2018
 Market/System: Juneau, AK

Station	Affil	Day	Time	Program	Dur	# of SPOTS PER WEEK				Total Spots	STN Gross Cost
						7/6 7/6	7/7 7/7	7/8 7/8	7/9 7/9		
						17	4	6	17		44
Spots Per Week											
SCHEDULE TOTALS											
TOTAL SPOTS:										44	
TOTAL COST:										\$3,460.00	

Agreed to and Accepted by: _____

Insertion Order

7/5/2018

Client: Demand Justice
 Media: TV
 Product: Demand Justice TV
 Flight Date: 07/06/2018 - 07/09/2018
 Market/System: Juneau, AK

Station	Affil	Day	Time	Program	Dur	# of SPOTS PER WEEK							Total Spots	STN Gross Cost
						7/6 7/6	7/7 7/7	7/8 7/8	7/9 7/9	7/10 7/10	7/11 7/11	7/12 7/12		
KTNL-TV	CBS	M-F	5:00a-5:30a	NEWS	30	1	0	0	1				2	\$30.00
KTNL-TV	CBS	M-F	5:30a-6:00a	NEWS	30	1	0	0	1				2	\$75.00
KTNL-TV	CBS	M-F	6:00a-7:00a	NEWS	30	2	0	0	2				4	\$40.00
KTNL-TV	CBS	M-F	7:00a-9:00a	NEWS	30	2	0	0	2				4	\$75.00
KTNL-TV	CBS	M-F	9:00a-10:00a	NEWS	30	2	0	0	2				4	\$40.00
KTNL-TV	CBS	Sa	5:00a-7:00a	NEWS	30	0	2	0	0				2	\$30.00
KTNL-TV	CBS	Su	6:00a-7:30a	NEWS	30	0	0	2	0				2	\$75.00
KTNL-TV	CBS	Su	7:30a-8:30a	Face the Nation	30	0	0	2	0				2	\$120.00
KTNL-TV	CBS	M-F	5:00p-5:30p	NEWS	30	1	0	0	1				2	\$60.00
KTNL-TV	CBS	M-F	6:00p-7:00p	NEWS	30	2	0	0	2				4	\$60.00
KTNL-TV	CBS	Sa	5:00p-5:30p	NEWS	30	0	1	0	0				1	\$50.00
KTNL-TV	CBS	Su	5:00p-5:30p	NEWS	30	0	0	1	0				1	\$50.00
KTNL-TV	CBS	Su	6:00p-7:00p	60 Minutes	30	0	0	2	0				2	\$520.00
KTNL-TV	CBS	M-F	10:00p-10:30p	NEWS	30	1	0	0	1				2	\$120.00
KTNL-TV	CBS	Sa	10:00p-10:30p	NEWS	30	0	1	0	0				1	\$90.00
KTNL-TV	CBS	Su	10:00p-10:30p	NEWS	30	0	0	1	0				1	\$95.00
KTNL-TV	CBS	M-F	10:30p-11:30p	Colbert	30	2	0	0	2				4	\$80.00
Station Total:						14	4	8	14				40	\$3,525.00
Spots Per Week													40	
SCHEDULE TOTALS														
TOTAL SPOTS:													40	\$3,525.00
TOTAL COST:														

Agreed to and Accepted by: