

INVOICE

Invoice Number: INV-90436142
Invoice Date: 25-OCT-2020
Order Number: 11345762
Page: REMITTANCE

BILL TO :
MONARCH PRODUCTIONS
Attn: Hugh K Malay
 1351 Seabridge Ln
 Oxnard, CA 93035

AGENCY	AGENCY NO.	AE NAME	AE NO.
Monarch Productions	325	Denise Boyd	DBOYD
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Committee to Elect Desi Alvarez Wate	900073098	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1050.00
Agency Commission :	\$ 157.50
NET TOTAL :	\$ 892.50
Prepayments :	\$ 892.50
BALANCE DUE :	\$ 0.00

PLEASE REMIT TO :

SPECTRUM REACH
 PO Box 846888
 Los Angeles, CA 90084-6888

Questions
 877-286-7117

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Payment Terms: Political CIA

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AGENCY Monarch Productions	AGENCY NO. 325	AE NAME Denise Boyd	AE NO. DBOYD
CUSTOMER POL/Committee to Elect Desi Alvarez Wate	CUSTOMER NO. 900073098	BILLING CYCLE 09-28-20 - 10-25-20	MONTH OCTOBER

INVOICE SUMMARY SECTION

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired	Spot Rate	Gross Total	
								N	M		
Order No. : 11345762		Contract No. : 519467		PO No. : N/A		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : N/A		AE Name : Denise Boyd		Product : N/A		Ext. Client : N/A			
10-13-2020	10-18-2020	†1	UD: 09:00-16:00	MNBC	LABA	7561	8	8	\$ 10.00	\$ 80.00	
10-19-2020	10-25-2020	†2	UD: 09:00-16:00	MNBC	LABA	7561	2	2	\$ 10.00	\$ 20.00	
10-13-2020	10-18-2020	†4	UD: 09:00-16:00	S1LA	LABA	7561	8	8	\$ 2.50	\$ 20.00	
10-19-2020	10-25-2020	†5	UD: 09:00-16:00	S1LA	LABA	7561	2	2	\$ 2.50	\$ 5.00	
10-13-2020	10-18-2020	†7	UD: 16:00-19:00	S1LA	LABA	7561	8	8	\$ 5.00	\$ 40.00	
10-19-2020	10-25-2020	†8	UD: 16:00-19:00	S1LA	LABA	7561	2	2	\$ 5.00	\$ 10.00	
10-13-2020	10-18-2020	†10	UD: 16:00-19:00	ESPN	LABA	7561	4	4	\$ 27.50	\$ 110.00	
10-13-2020	10-18-2020	†13	UD: 16:00-19:00	FXNC	LATR	0620	4	4	\$ 27.50	\$ 110.00	
10-19-2020	10-25-2020	†14	UD: 16:00-19:00	FXNC	LATR	0620	2	2	\$ 27.50	\$ 55.00	
10-13-2020	10-18-2020	†16	UD: 09:00-16:00	S1LA	LATR	0620	8	8	\$ 5.00	\$ 40.00	
10-19-2020	10-25-2020	†17	UD: 09:00-16:00	S1LA	LATR	0620	2	2	\$ 5.00	\$ 10.00	
10-13-2020	10-18-2020	†19	UD: 16:00-19:00	S1LA	LATR	0620	8	8	\$ 5.00	\$ 40.00	
10-19-2020	10-25-2020	†20	UD: 16:00-19:00	S1LA	LATR	0620	2	2	\$ 5.00	\$ 10.00	
10-13-2020	10-18-2020	†22	UD: 16:00-19:00	ESPN	LATR	0620	6	6	\$ 40.00	\$ 240.00	
10-13-2020	10-18-2020	†25	UD: 16:00-19:00	FXNC	P2SB	1637	4	4	\$ 20.00	\$ 80.00	
10-13-2020	10-18-2020	†28	UD: 16:00-19:00	ESPN	P2SB	1637	6	6	\$ 25.00	\$ 150.00	
10-13-2020	10-18-2020	†31	UD: 16:00-19:00	LIF	P2SB	1637	6	6	\$ 5.00	\$ 30.00	
Order # 11345762 Total :							82	82	\$ 1050.00		
Current Billing Cycle Totals :							82	82	\$ 1050.00		

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEN500	DesiVote	ESPN, FXNC, LIF, MNBC, S1LA	82	\$ 1050.00
Commercial Summary Totals :			82	\$ 1050.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90436142
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

Customer: 900073098 - POL/Committee to Elect Desi Alvarez V		Order No: 11345762		Salesperson: DBOYD - Denise Boyd	
PO No:		Contract No: 519467		Reference No:	
External Order No:		External Client:		Estimate:	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-13 - 2020-10-21	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
10	LABA	7561	ESPN	10-14-20	6:11 pm 6:12 pm	DesiVote DesiVote	College Football	15	\$55.00
10	LABA	7561	ESPN	10-18-20	4:27 pm 4:28 pm	DesiVote DesiVote	SportsCenter	15	\$55.00
ESPN Subtotal: Spots: 4							Amount: \$110.00		
1	LABA	7561	MNBC	10-15-20	1:19 pm 1:20 pm	DesiVote DesiVote	Deadline:	15 15	\$20.00
1	LABA	7561	MNBC	10-16-20	10:59 am 11:00 am	DesiVote DesiVote	MTP Daily	15 15	\$20.00
1	LABA	7561	MNBC	10-17-20	11:21 am 11:22 am	DesiVote DesiVote	Weekends with	15 15	\$20.00
1	LABA	7561	MNBC	10-18-20	12:59 pm 12:59 pm	DesiVote DesiVote	MSNBC Live	15 15	\$20.00
2	LABA	7561	MNBC	10-19-20	3:47 pm 3:48 pm	DesiVote DesiVote	The Beat with	15 15	\$20.00
MNBC Subtotal: Spots: 10							Amount: \$100.00		
4	LABA	7561	S1LA	10-13-20	9:45 am 9:47 am	DesiVote DesiVote	Generic	15 15	\$5.00
7	LABA	7561	S1LA	10-15-20	5:44 pm 5:46 pm	DesiVote DesiVote	Generic	15 15	\$10.00
4	LABA	7561	S1LA	10-16-20	3:47 pm 3:49 pm	DesiVote DesiVote	Generic	15 15	\$5.00
7	LABA	7561	S1LA	10-16-20	6:44 pm 6:46 pm	DesiVote DesiVote	Generic	15 15	\$10.00
4	LABA	7561	S1LA	10-17-20	10:43 am 10:45 am	DesiVote DesiVote	Generic	15 15	\$5.00
7	LABA	7561	S1LA	10-17-20	4:14 pm 4:16 pm	DesiVote DesiVote	Generic	15 15	\$10.00
4	LABA	7561	S1LA	10-18-20	12:43 pm 12:45 pm	DesiVote DesiVote	Generic	15 15	\$5.00
7	LABA	7561	S1LA	10-18-20	5:49 pm 5:50 pm	DesiVote DesiVote	Generic	15 15	\$10.00
5	LABA	7561	S1LA	10-19-20	3:45 pm 3:47 pm	DesiVote DesiVote	Generic	15 15	\$5.00
8	LABA	7561	S1LA	10-19-20	6:15 pm 6:16 pm	DesiVote DesiVote	Generic	15 15	\$10.00
S1LA Subtotal: Spots: 20							Amount: \$75.00		
Region LABA Subtotal: Spots: 34							Amount: \$285.00		
22	LATR	0620	ESPN	10-14-20	6:55 pm 6:55 pm	DesiVote DesiVote	College Football	15	\$80.00
22	LATR	0620	ESPN	10-16-20	5:59 pm 5:59 pm	DesiVote DesiVote	College Football	15	\$80.00
22	LATR	0620	ESPN	10-18-20	6:57 pm 6:58 pm	DesiVote DesiVote	UFC Main	15	\$80.00
ESPN Subtotal: Spots: 6							Amount: \$240.00		
13	LATR	0620	FXNC	10-15-20	5:44 pm 5:46 pm	DesiVote DesiVote	Tucker Carlson	15 15	\$55.00
13	LATR	0620	FXNC	10-16-20	5:46 pm 5:47 pm	DesiVote DesiVote	Tucker Carlson	15 15	\$55.00
14	LATR	0620	FXNC	10-19-20	5:44 pm 5:45 pm	DesiVote DesiVote	Tucker Carlson	15 15	\$55.00
FXNC Subtotal: Spots: 6							Amount: \$165.00		
16	LATR	0620	S1LA	10-15-20	12:47 pm 12:48 pm	DesiVote DesiVote	Generic	15 15	\$10.00
19	LATR	0620	S1LA	10-15-20	4:47 pm 4:48 pm	DesiVote DesiVote	Generic	15 15	\$10.00
16	LATR	0620	S1LA	10-16-20	10:45 am 10:47 am	DesiVote DesiVote	Generic	15 15	\$10.00
19	LATR	0620	S1LA	10-16-20	6:14 pm 6:16 pm	DesiVote DesiVote	Generic	15 15	\$10.00

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Bill Cycle : 2020-10-25

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
16	LATR	0620	S1LA	10-17-20	12:45 pm 12:47 pm	DesiVote DesiVote	Generic	15 15	\$10.00
19	LATR	0620	S1LA	10-17-20	6:45 pm 6:47 pm	DesiVote DesiVote	Generic	15 15	\$10.00
16	LATR	0620	S1LA	10-18-20	3:46 pm 3:48 pm	DesiVote DesiVote	Generic	15 15	\$10.00
19	LATR	0620	S1LA	10-18-20	5:49 pm 5:50 pm	DesiVote DesiVote	Generic	15 15	\$10.00
17	LATR	0620	S1LA	10-19-20	9:43 am 9:45 am	DesiVote DesiVote	Generic	15 15	\$10.00
20	LATR	0620	S1LA	10-19-20	6:44 pm 6:46 pm	DesiVote DesiVote	Generic	15 15	\$10.00
S1LA Subtotal: Spots: 20							Amount: \$100.00		
Region LATR Subtotal: Spots: 32							Amount: \$505.00		
28	P2SB	1637	ESPN	10-17-20	5:22 pm 5:23 pm	DesiVote DesiVote	Boxing	15 15	\$50.00
28	P2SB	1637	ESPN	10-17-20	5:38 pm 5:39 pm	DesiVote DesiVote	Boxing	15 15	\$50.00
28	P2SB	1637	ESPN	10-18-20	4:27 pm 4:28 pm	DesiVote DesiVote	SportsCenter	15 15	\$50.00
ESPN Subtotal: Spots: 6							Amount: \$150.00		
25	P2SB	1637	FXNC	10-14-20	5:44 pm 5:46 pm	DesiVote DesiVote	Tucker Carlson	15 15	\$40.00
25	P2SB	1637	FXNC	10-16-20	5:46 pm 5:47 pm	DesiVote DesiVote	Tucker Carlson	15 15	\$40.00
FXNC Subtotal: Spots: 4							Amount: \$80.00		
31	P2SB	1637	LIF	10-14-20	6:51 pm 6:52 pm	DesiVote DesiVote	Wife Swap	15 15	\$10.00
31	P2SB	1637	LIF	10-16-20	4:13 pm 4:14 pm	DesiVote DesiVote	Sister Act 2:	15 15	\$10.00
31	P2SB	1637	LIF	10-18-20	6:50 pm 6:51 pm	DesiVote DesiVote	Cheerleader	15 15	\$10.00
LIF Subtotal: Spots: 6							Amount: \$30.00		
Region P2SB Subtotal: Spots: 16							Amount: \$260.00		
Order 11345762 Subtotal: Spots: 82							Amount: \$1,050.00		

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Monarch Productions	325	Denise Boyd	DBOYD
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Committee to Elect Desi Alvarez Wate	900073098	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11345762		POL

AIRTIME TOTAL :	\$ 1050.00
Agency Commission :	\$ 157.50
NET TOTAL: :	\$ 892.50
Prepayments :	\$ 892.50
BALANCE DUE :	\$ 0.00

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