

DVUE-TV
INVOICE

Bill To:
Marathon Ventures (comm)
675 3rd Avenue, 11th Floor
New York, NY 10017

Please Remit To:
DVUE
Dept 2310
PO Box 11407
Birmingham, AL 35246-2310

Due Date: 10/29/19

Invoice# 1270732-3	Broadcast Month 201909	Invoice Date 09/15/19	Flight 08/26/19-09/15/19
Account Executive House, New Orleans	Advertiser John Hancock (M)	Product FINAL EXPENSE INSURANCE	Order Type CASH
Representative	Rep Order # D-171900	Total Spots: 2	
Client Code:		Actual Gross Billing:	\$16.00
Product Code:		State Tax:	\$0.00
Estimate Code: DRM Partne		Local Tax:	\$0.00
		Agency Commission:	\$4.44
		Net Due:	\$11.56

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Billing Instructions:

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					1			MTWTFSS	8	\$12.00
Description: Sign-On/Sign-Off, 9:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description		Class	Remarks
1	Sa	09/14/19	08:14 P	120	\$12.00	NV520972H	Sign-On/Sign-Off		NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					2			MTWTFSS	1	\$4.00			
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM													
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>			<u>Class</u>	<u>Remarks</u>		
2	Sa	09/14/19	08:22 A	120	\$4.00	NV520972H	Sign-On/Sign-Off			NM			

Additional Comments:

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