GLOX-TV INVOICE

Bill To:

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

Please Remit To:

GLOX

Lockbox #1380 P.O. Box # 11407 Birmingham, AL 35246-1380

Due Date: 11/26/19

Invoice#	Broadcast Month
1330587-1	201909
Account Executive	Advertiser
House, Biloxi	Protostar Inc DBD lifewa
Representative	Rep Order #
	D-176473
Client Code:	

Biloxi	Protostar Inc DBD lifev	
ntative	Rep Order #	
	D-176473	
Client	: Code:	
Product	Code:	
Estimate	Code: Havas Edge	

Invoice Date 09/30/19	Flight 08/26/19-09/29/19 Order Type CASH	
<u>Product</u> unknown		
Total Spots:	0	
Actual Gross Billing:	\$0.00	
State Tax:	\$0.00	
Local Tax:	\$0.00	
Agency Commission:	\$0.00	
Net Due:	\$0.00	

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:

Additional Comments:

Total Spots:	0
Actual Gross Billing:	\$0.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.00
Net Due:	\$0.00