



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
 Fax 020 7017 1451

TELEVISION TIME INVOICE

PAGE 1

ORLANDO / ORANGE COUNTY
 CONVENTION & VISITOR
 BUREAU, INC
 6277 SEA HARBOUR DRIVE STE
 400, 32821 ORLANDO, USA

PERIOD 1JAN19 - 31JAN19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 41 VISIT ORLANDO PEAK 19

INVOICE NUMBER 132530
 ISSUE DATE 15JAN19
 (SALE) CURRENCY=£

| SERIAL NUMBER | TRANSMISSION DATE | TIME SEGMENT | REMARKS | SECS | CLIENT COST | V.A.T. RATE | V.A.T. CHARGED | TOTAL |
|------------------------|-------------------|--------------|---------|------|-------------|-------------|----------------|-------|
| NORTH3 | | | | | | | | |
| T21237783 | TUE 1JAN19 2959 | | | 30 | 213350.00 | ZERO | 213350.00 | |
| SKY1 | | | | | | | | |
| T21237786 | TUE 1JAN19 2959 | | | 30 | 37097.40 | ZERO | 37097.40 | |
| ITV2 | | | | | | | | |
| T21237787 | TUE 1JAN19 2959 | | | 30 | 49725.00 | ZERO | 49725.00 | |
| SUMMARY OF STATIONS | | | | | | | | |
| | | NORTH3 | | | 213350.00 | | 213350.00 | |
| | | SKY1 | | | 37097.40 | | 37097.40 | |
| | | ITV2 | | | 49725.00 | | 49725.00 | |
| ----- | | | | | 300172.40 | | 300172.40 | |
| * BASBOF | 0.1 PCT * | | | | 300.17 | N/A | 300.17 | |
| ----- | | | | | | | | |
| * TOTALS FOR INVOICE * | | | | | 300472.57 | | £300472.57 | |
| ----- | | | | | | | | |



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|---|-------------------|--------------|---------|------|-------------|-------------|----------------|-------|
| ***** VAT ANALYSIS ONLY ***** | | | | | | | | |
| | | | | | 300.17 | N/A | 300.17 | |
| | | | | | | EXEMPT | | |
| | | | | | 300172.40 | ZERO | 300172.40 | |
| | | | | | 300472.57 | TOTAL | 300472.57 | |
| ***** | | | | | | | | |
| THIS INVOICE IS PAYABLE BY 15FEB19 | | | | | | | | |
| PLEASE NOTE NEW BANK DETAILS | | | | | | | | |
| BANK DETAILS ARE - HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-02-50, ACCOUNT NUMBER: 51402161 IBAN: GB75MIDL40025051402161, BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED | | | | | | | | |