

INVOICE DATE APR02/19
DUE DATE MAY02/19

ONLINE MEDIA BILLING

INVOICE IN-94-3081
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 012 C'18H2DIGITALENEWS

VISIT ORLANDO
6277 SEA HARBO DRIVE, SUITE 400
ORLANDO, FL 32821
ATTN: CARMEN GODSEY

| INSERT DATE | SPACE | NET ORDERED | PREV. BILLED | BILLABLE |
|-------------|-------|-------------|--------------|----------|
|-------------|-------|-------------|--------------|----------|

MPA#: 2018-027

| | | | | |
|---------------------------------|--|-------------|-------------|------------|
| ADDICTIVEMOBILITY (0-100-1031) | | | | |
| DEC01/18 DISPLAY | | 0.00 | 4,949.62 | 4,949.62CR |
| PREVIOUSLY BILLED INSERTIONS | | 10,114.45 | 10,114.45 | 0.00 |
| VENDOR TOTALS NOV/18 | | 10,114.45 | 10,114.45 | 0.00 |
| DEC/18 | | 0.00 | 4,949.62 | 4,949.62CR |
| TOTALS | | 10,114.45* | 15,064.07* | 4,949.62CR |
| MEDIA IQ CN INC. (0-101-3004) | | | | |
| PREVIOUSLY BILLED INSERTIONS | | 66,393.44 | 66,393.44 | 0.00 |
| QUANTCAST INTL LTD (0-101-7004) | | | | |
| PREVIOUSLY BILLED INSERTIONS | | 70,000.00 | 70,000.00 | 0.00 |
| *ESTIMATE TOTALS* NOV/18 | | 84,271.99 | 84,271.99 | 0.00 |
| DEC/18 | | 62,235.90 | 67,185.52 | 4,949.62CR |
| TOTALS | | 146,507.89* | 151,457.51* | 4,949.62CR |



Wavemaker
 160 Bloor Street East, Suite 500
 Toronto, Ontario M4W 3S7

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|-------------|-------------------------------|-------------|-------------------|-------------|
| | | | AMOUNT BEFORE TAX | 4,949.62CR* |
| | GST #123517427RT0001 (0.000%) | | | 0.00 |
| | | | ** CREDIT AMOUNT | 4,949.62CR* |

PREVIOUS BILLS

| | |
|------------|-------------|
| IN-89-3123 | 44,262.31 |
| IN-8A-3612 | 45,737.70 |
| IN-8B-3045 | 30,806.80 |
| IN-8C-3026 | 74,193.19 |
| IN-91-3012 | 48,492.11CR |
| IN-92-3094 | 0.00 |
| IN-93-3137 | 4,949.62 |
| | ----- |
| | 151,457.51 |

PAYABLE IN CANADIAN DOLLARS