

INVOICE DATE OCT02/19
DUE DATE NOV01/19

ONLINE MEDIA BILLING

INVOICE IN-9A-2566
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 027 C'19 H2 DIGITAL
ATP 27 - OLV

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

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

MPA#: ATP-2019-VO8-027

BELL MEDIA INC. (0-100-2034)
DIGITAL MEDIA
OCT01/19 DISPLAY

10,148.79 0.00 10,148.79

PREVIOUSLY BILLED INSERTIONS

2,619.04 2,619.04 0.00

VENDOR TOTALS SEP/19

2,619.04 2,619.04 0.00

OCT/19

10,148.79 0.00 10,148.79

TOTALS

12,767.83* 2,619.04* 10,148.79*

ROGERS MEDIA INC. (0-101-8036)
OCT01/19 DISPLAY

10,148.82 0.00 10,148.82

PREVIOUSLY BILLED INSERTIONS

2,619.05 2,619.05 0.00

VENDOR TOTALS SEP/19

2,619.05 2,619.05 0.00

OCT/19

10,148.82 0.00 10,148.82

TOTALS

12,767.87* 2,619.05* 10,148.82*

ESTIMATE TOTALS SEP/19

5,238.09 5,238.09 0.00

OCT/19

20,297.61 0.00 20,297.61

TOTALS

25,535.70* 5,238.09* 20,297.61*