

INVOICE DATE OCT02/19
DUE DATE NOV01/19

ONLINE MEDIA BILLING

INVOICE IN-9A-2567
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 028 C'19 H2 DIGITAL
ATP 27-DEALS

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

ADTHEORENT INC. (0-100-1113)
OCT01/19 DISPLAY

9,226.20 0.00 9,226.20

PREVIOUSLY BILLED INSERTIONS

2,380.96 2,380.96 0.00

VENDOR TOTALS SEP/19

2,380.96 2,380.96 0.00

OCT/19

9,226.20 0.00 9,226.20

TOTALS

11,607.16* 2,380.96* 9,226.20*

CAPTIFY TECHNOLOGIES (0-100-3050)
INC.

OCT01/19 DISPLAY

15,897.43 0.00 15,897.43

PREVIOUSLY BILLED INSERTIONS

4,102.57 4,102.57 0.00

VENDOR TOTALS SEP/19

4,102.57 4,102.57 0.00

OCT/19

15,897.43 0.00 15,897.43

TOTALS

20,000.00* 4,102.57* 15,897.43*

ESTIMATE TOTALS SEP/19

6,483.53 6,483.53 0.00

OCT/19

25,123.63 0.00 25,123.63

TOTALS

31,607.16* 6,483.53* 25,123.63*