

INVOICE DATE DEC03/18
DUE DATE JAN02/19

NETWORK TV MEDIA BILLING

INVOICE NE-8C-4035
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 004 C'18 VOR Q4 TV

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

BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
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MPA#: 2018-026

NETWORK CIIIN				
SEP/18	5,538.87	NE-89-4090	5,538.87	0.00
OCT/18	43,334.17	NE-8A-4328	43,383.26	49.09CR
NOV/18	90,245.98		0.00	90,245.98
DEC/18	105,999.45		0.00	105,999.45
TOTAL*	245,118.47		48,922.13	196,196.34
NETWORK COMEN				
NOV/18	10,349.60		0.00	10,349.60
DEC/18	6,378.40		0.00	6,378.40
TOTAL*	16,728.00		0.00	16,728.00
NETWORK COTLN				
NOV/18	942.84		0.00	942.84
DEC/18	628.56		0.00	628.56
TOTAL*	1,571.40		0.00	1,571.40
NETWORK CTIIN				
OCT/18	204.00	NE-8A-4328	204.00	0.00
NOV/18	655.45		0.00	655.45
DEC/18	6,047.02		0.00	6,047.02
TOTAL*	6,906.47		204.00	6,702.47
NETWORK CTVON				
SEP/18	12,257.00	NE-89-4090	12,257.00	0.00
OCT/18	49,028.00	NE-8A-4328	49,028.00	0.00
NOV/18	70,672.29		0.00	70,672.29
DEC/18	74,482.36		0.00	74,482.36
TOTAL*	206,439.65		61,285.00	145,154.65
NETWORK DSCYN				
NOV/18	4,111.45		0.00	4,111.45
DEC/18	2,265.25		0.00	2,265.25
TOTAL*	6,376.70		0.00	6,376.70
NETWORK CYCYN				
NOV/18	17,596.00		0.00	17,596.00
DEC/18	34,118.13		0.00	34,118.13
TOTAL*	51,714.13		0.00	51,714.13



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

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BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
NETWORK FOODN				
NOV/18	8,752.80		0.00	8,752.80
DEC/18	1,060.72		0.00	1,060.72
TOTAL*	9,813.52		0.00	9,813.52
NETWORK DSAPN				
NOV/18	1,938.00		0.00	1,938.00
DEC/18	1,101.60		0.00	1,101.60
TOTAL*	3,039.60		0.00	3,039.60
NETWORK FAMCN				
NOV/18	4,075.08		0.00	4,075.08
DEC/18	2,716.72		0.00	2,716.72
TOTAL*	6,791.80		0.00	6,791.80
NETWORK DSNYN				
NOV/18	4,059.36		0.00	4,059.36
DEC/18	2,805.88		0.00	2,805.88
TOTAL*	6,865.24		0.00	6,865.24
NETWORK HGTVN				
NOV/18	6,219.34		0.00	6,219.34
DEC/18	2,589.83		0.00	2,589.83
TOTAL*	8,809.17		0.00	8,809.17
NETWORK GUTON				
NOV/18	2,364.70		0.00	2,364.70
DEC/18	1,416.10		0.00	1,416.10
TOTAL*	3,780.80		0.00	3,780.80
NETWORK IBCON				
SEP/18	1,519.96	NE-89-4090	1,519.96	0.00
OCT/18	16,671.90	NE-8A-4328	16,671.90	0.00
NOV/18	15,374.41		0.00	15,374.41
DEC/18	20,243.60		0.00	20,243.60
TOTAL*	53,809.87		18,191.86	35,618.01

REMIT TO: Wavemaker, C/O TH1275, PO Box 4290, Postal Station A, Toronto, ON M5W 0E1

ORIGINAL



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BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
NETWORK IYCYN				
SEP/18	2,411.65	NE-89-4090	2,411.65	0.00
OCT/18	8,658.09	NE-8A-4328	8,658.09	0.00
NOV/18	16,028.86		0.00	16,028.86
TOTAL*	27,098.60		11,069.74	16,028.86
NETWORK IOLNN				
NOV/18	3,481.67		0.00	3,481.67
DEC/18	2,976.12		0.00	2,976.12
TOTAL*	6,457.79		0.00	6,457.79
NETWORK IFXNN				
NOV/18	1,572.28		0.00	1,572.28
DEC/18	803.29		0.00	803.29
TOTAL*	2,375.57		0.00	2,375.57
NETWORK IIIIN				
DEC/18	19,619.43		0.00	19,619.43
TOTAL*	19,619.43		0.00	19,619.43
NETWORK IHTVN				
SEP/18	5,439.26	NE-89-4090	5,439.26	0.00
OCT/18	21,757.04	NE-8A-4328	21,757.04	0.00
NOV/18	18,294.71		0.00	18,294.71
DEC/18	5,375.02		0.00	5,375.02
TOTAL*	50,866.03		27,196.30	23,669.73
NETWORK IYESN				
SEP/18	64.60	NE-89-4090	64.60	0.00
OCT/18	581.40	NE-8A-4328	581.40	0.00
NOV/18	5,151.89		0.00	5,151.89
DEC/18	5,539.38		0.00	5,539.38
TOTAL*	11,337.27		646.00	10,691.27
NETWORK MAKEN				
NOV/18	1,024.05		0.00	1,024.05
DEC/18	682.70		0.00	682.70
TOTAL*	1,706.75		0.00	1,706.75

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BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
NETWORK NICKN				
NOV/18	127.56		0.00	127.56
DEC/18	85.04		0.00	85.04
TOTAL*	212.60		0.00	212.60
NETWORK SPACN				
NOV/18	3,919.35		0.00	3,919.35
DEC/18	2,231.25		0.00	2,231.25
TOTAL*	6,150.60		0.00	6,150.60
NETWORK SPRKN				
NOV/18	3,249.69		0.00	3,249.69
DEC/18	1,537.90		0.00	1,537.90
TOTAL*	4,787.59		0.00	4,787.59
NETWORK TOONN				
NOV/18	5,591.87		0.00	5,591.87
DEC/18	2,786.30		0.00	2,786.30
TOTAL*	8,378.17		0.00	8,378.17
NETWORK TRAVN				
NOV/18	1,018.59		0.00	1,018.59
DEC/18	679.06		0.00	679.06
TOTAL*	1,697.65		0.00	1,697.65
NETWORK WTHRN				
DEC/18	6,388.47		0.00	6,388.47
TOTAL*	6,388.47		0.00	6,388.47
NETWORK WTN N				
DEC/18	1,870.00		0.00	1,870.00
TOTAL*	1,870.00		0.00	1,870.00
NETWORK YTV N				
NOV/18	3,646.37		0.00	3,646.37
DEC/18	3,187.30		0.00	3,187.30
TOTAL*	6,833.67		0.00	6,833.67



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ESTIMATE TOTALS
 SEP/18
 OCT/18
 NOV/18
 DEC/18
 TOTAL*

0.00
 49.09CR
 300,464.19
 315,614.88
 616,029.98

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 616,029.98
 ** AMOUNT DUE ** 616,029.98

PREVIOUS BILLING

 NE-89-4090 27,231.34
 NE-8A-4328 140,283.69

 167,515.03

PAYABLE IN CANADIAN DOLLARS