

INVOICE DATE FEB04/19
DUE DATE MAR06/19

NETWORK TV MEDIA BILLING

INVOICE NE-92-4003
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 007 C'19 VOR Q1 ENG SPEC

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#: 2019-016

NETWORK COMEN

FEB/19	9,900.80		0.00	9,900.80
TOTAL*	9,900.80		0.00	9,900.80

NETWORK COOKN

FEB/19	2,825.83		0.00	2,825.83
TOTAL*	2,825.83		0.00	2,825.83

NETWORK DSCYN

FEB/19	8,239.05		0.00	8,239.05
TOTAL*	8,239.05		0.00	8,239.05

NETWORK FOODN

FEB/19	10,705.96		0.00	10,705.96
TOTAL*	10,705.96		0.00	10,705.96

NETWORK DSAPN

FEB/19	2,231.25		0.00	2,231.25
TOTAL*	2,231.25		0.00	2,231.25

NETWORK FAMCN

FEB/19	4,131.00		0.00	4,131.00
TOTAL*	4,131.00		0.00	4,131.00

NETWORK DSNYN

FEB/19	3,252.37		0.00	3,252.37
TOTAL*	3,252.37		0.00	3,252.37

NETWORK DTORN

FEB/19	2,535.64		0.00	2,535.64
TOTAL*	2,535.64		0.00	2,535.64

NETWORK DISXN

FEB/19	1,032.06		0.00	1,032.06
TOTAL*	1,032.06		0.00	1,032.06

NETWORK FXNTN

FEB/19	2,505.89		0.00	2,505.89
TOTAL*	2,505.89		0.00	2,505.89

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NETWORK GUSTN				
FEB/19	3,577.65		0.00	3,577.65
TOTAL*	3,577.65		0.00	3,577.65
NETWORK HGTVN				
FEB/19	11,001.62		0.00	11,001.62
TOTAL*	11,001.62		0.00	11,001.62
NETWORK MAKEN				
FEB/19	2,993.34		0.00	2,993.34
TOTAL*	2,993.34		0.00	2,993.34
NETWORK NICKN				
FEB/19	203.70		0.00	203.70
TOTAL*	203.70		0.00	203.70
NETWORK OLN N				
FEB/19	1,724.16		0.00	1,724.16
TOTAL*	1,724.16		0.00	1,724.16
NETWORK SPACN				
FEB/19	10,457.55		0.00	10,457.55
TOTAL*	10,457.55		0.00	10,457.55
NETWORK SPRKN				
FEB/19	3,349.71		0.00	3,349.71
TOTAL*	3,349.71		0.00	3,349.71
NETWORK TOONN				
FEB/19	4,906.98		0.00	4,906.98
TOTAL*	4,906.98		0.00	4,906.98
NETWORK TRAVN				
FEB/19	3,971.10		0.00	3,971.10
TOTAL*	3,971.10		0.00	3,971.10
NETWORK WTHRN				
FEB/19	4,138.26		0.00	4,138.26
TOTAL*	4,138.26		0.00	4,138.26



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 WTN N				
FEB/19	12,402.76		0.00	12,402.76
TOTAL*	12,402.76		0.00	12,402.76
NETWORK YTV N				
FEB/19	6,029.10		0.00	6,029.10
TOTAL*	6,029.10		0.00	6,029.10
ESTIMATE TOTALS				
FEB/19				112,115.78
TOTAL*				112,115.78
	GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX	112,115.78
			** AMOUNT DUE **	0.00
				112,115.78

PAYABLE IN CANADIAN DOLLARS