

INVOICE DATE JUN04/19
DUE DATE JUL04/19

NETWORK TV MEDIA BILLING

INVOICE NE-96-4006
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 006 C'19 VOR Q1 ONT CONV

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#: 2019-009

NETWORK CTIIN

JAN/19	3,649.97	NE-94-4039	3,649.97	0.00
FEB/19	2,414.08	NE-92-4002	2,679.28	265.20CR
TOTAL*	6,064.05		6,329.25	265.20CR

NETWORK CTVON

JAN/19	40,593.08	NE-91-4006	40,593.08	0.00
FEB/19	15,426.04	NE-92-4002	15,426.04	0.00
TOTAL*	56,019.12		56,019.12	0.00

NETWORK IYCYN

JAN/19	21,473.67	NE-91-4006	21,473.67	0.00
FEB/19	12,496.00	NE-92-4002	12,496.00	0.00
TOTAL*	33,969.67		33,969.67	0.00

NETWORK IIIIN

JAN/19	39,672.39	NE-91-4006	43,468.41	3,796.02CR
FEB/19	27,861.75	NE-92-4002	24,084.06	3,777.69
TOTAL*	67,534.14		67,552.47	18.33CR

NETWORK IHTVN

JAN/19	2,463.02	NE-92-4002	2,463.02	0.00
FEB/19	2,463.02	NE-92-4002	2,463.02	0.00
TOTAL*	4,926.04		4,926.04	0.00

ESTIMATE TOTALS

JAN/19				3,796.02CR
FEB/19				3,512.49
TOTAL*				283.53CR

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			AMOUNT BEFORE TAX	283.53CR
GST	#123517427RT0001	(0.000%)		0.00
			** CREDIT AMOUNT *	283.53CR

PREVIOUS BILLING

NE-91-4006	110,938.81
NE-92-4002	57,592.50
NE-94-4039	265.24

	168,796.55

PAYABLE IN CANADIAN DOLLARS