

INVOICE DATE OCT02/19
DUE DATE NOV01/19

NETWORK TV MEDIA BILLING

INVOICE NE-9A-4026
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 010 C'19 FALL 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#: ATP-2019-VO8-024

NETWORK CIIIN

SEP/19	16,413.11	NE-99-4009	16,413.11	0.00
OCT/19	36,700.72		0.00	36,700.72
TOTAL*	53,113.83		16,413.11	36,700.72

NETWORK CTIIN

SEP/19	5,398.35	NE-99-4009	5,398.35	0.00
OCT/19	2,490.50		0.00	2,490.50
TOTAL*	7,888.85		5,398.35	2,490.50

NETWORK CTVON

SEP/19	1,317.50	NE-99-4009	1,317.50	0.00
OCT/19	22,892.84		0.00	22,892.84
TOTAL*	24,210.34		1,317.50	22,892.84

NETWORK IBCON

SEP/19	4,308.35	NE-99-4009	4,308.35	0.00
OCT/19	20,673.51		0.00	20,673.51
TOTAL*	24,981.86		4,308.35	20,673.51

NETWORK IYCYN

SEP/19	35,450.80	NE-99-4009	35,450.80	0.00
OCT/19	96,101.60		0.00	96,101.60
TOTAL*	131,552.40		35,450.80	96,101.60

NETWORK IHTVN

SEP/19	9,213.82	NE-99-4009	8,244.58	969.24
OCT/19	12,367.23		0.00	12,367.23
TOTAL*	21,581.05		8,244.58	13,336.47

NETWORK OMNON

OCT/19	2,358.75		0.00	2,358.75
TOTAL*	2,358.75		0.00	2,358.75

NETWORK YES N

SEP/19	21,403.20	NE-99-4009	22,397.70	994.50CR
OCT/19	50,018.55		0.00	50,018.55
TOTAL*	71,421.75		22,397.70	49,024.05

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ESTIMATE TOTALS
SEP/19
OCT/19
TOTAL*

25.26CR
243,603.70
243,578.44

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 243,578.44
0.00
** AMOUNT DUE ** 243,578.44

PREVIOUS BILLING

NE-99-4009 93,530.39

93,530.39

PAYABLE IN CANADIAN DOLLARS