

INVOICE DATE OCT02/19
DUE DATE NOV01/19

NETWORK TV MEDIA BILLING

INVOICE NE-9A-4027
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 011 C'19 FALL 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#: ATP-2019-VO8-025

NETWORK DSAPN

OCT/19	961.35		0.00	961.35
TOTAL*	961.35		0.00	961.35

NETWORK FAMCN

OCT/19	3,499.45		0.00	3,499.45
TOTAL*	3,499.45		0.00	3,499.45

NETWORK ETV N

OCT/19	1,582.70		0.00	1,582.70
TOTAL*	1,582.70		0.00	1,582.70

NETWORK FXNTN

OCT/19	2,335.26		0.00	2,335.26
TOTAL*	2,335.26		0.00	2,335.26

NETWORK GUTON

OCT/19	1,057.40		0.00	1,057.40
TOTAL*	1,057.40		0.00	1,057.40

NETWORK IDNYN

OCT/19	4,659.68		0.00	4,659.68
TOTAL*	4,659.68		0.00	4,659.68

NETWORK IWTNN

OCT/19	18,445.65		0.00	18,445.65
TOTAL*	18,445.65		0.00	18,445.65

NETWORK IYTVN

OCT/19	7,964.22		0.00	7,964.22
TOTAL*	7,964.22		0.00	7,964.22

NETWORK IOODN

OCT/19	9,367.20		0.00	9,367.20
TOTAL*	9,367.20		0.00	9,367.20

NETWORK IGTVN

OCT/19	4,842.30		0.00	4,842.30
TOTAL*	4,842.30		0.00	4,842.30

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BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
NETWORK MUCHN				
OCT/19	1,660.90		0.00	1,660.90
TOTAL*	1,660.90		0.00	1,660.90
NETWORK NICKN				
OCT/19	858.30		0.00	858.30
TOTAL*	858.30		0.00	858.30
NETWORK OLN N				
OCT/19	1,582.54		0.00	1,582.54
TOTAL*	1,582.54		0.00	1,582.54
NETWORK SPACN				
OCT/19	2,175.15		0.00	2,175.15
TOTAL*	2,175.15		0.00	2,175.15
NETWORK TRAVN				
OCT/19	6,828.92		0.00	6,828.92
TOTAL*	6,828.92		0.00	6,828.92
NETWORK WTHRN				
OCT/19	4,194.45		0.00	4,194.45
TOTAL*	4,194.45		0.00	4,194.45
ESTIMATE TOTALS				
OCT/19				72,015.47
TOTAL*				72,015.47
	GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX	72,015.47
			** AMOUNT DUE **	0.00
				72,015.47

PAYABLE IN CANADIAN DOLLARS