

INVOICE DATE NOV04/19
DUE DATE DEC04/19

NETWORK TV MEDIA BILLING

INVOICE NE-9B-4000
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 |
|----------------|--------------|----------------------|-----------------------|-------------|
|----------------|--------------|----------------------|-----------------------|-------------|

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 | NE-9A-4026 | 36,700.72 | 0.00 |
| NOV/19 | 13,406.85 | | 0.00 | 13,406.85 |
| TOTAL* | 66,520.68 | | 53,113.83 | 13,406.85 |

NETWORK CTIIN

| | | | | |
|--------|----------|------------|----------|----------|
| SEP/19 | 5,398.35 | NE-99-4009 | 5,398.35 | 0.00 |
| OCT/19 | 2,490.50 | NE-9A-4026 | 2,490.50 | 0.00 |
| NOV/19 | 1,245.25 | | 0.00 | 1,245.25 |
| TOTAL* | 9,134.10 | | 7,888.85 | 1,245.25 |

NETWORK CTVON

| | | | | |
|--------|-----------|------------|-----------|-----------|
| SEP/19 | 3,354.12 | NE-99-4009 | 1,317.50 | 2,036.62 |
| OCT/19 | 22,250.22 | NE-9A-4026 | 22,892.84 | 642.62CR |
| NOV/19 | 18,014.48 | | 0.00 | 18,014.48 |
| TOTAL* | 43,618.82 | | 24,210.34 | 19,408.48 |

NETWORK IBCON

| | | | | |
|--------|-----------|------------|-----------|----------|
| SEP/19 | 4,308.35 | NE-99-4009 | 4,308.35 | 0.00 |
| OCT/19 | 20,673.51 | NE-9A-4026 | 20,673.51 | 0.00 |
| NOV/19 | 5,577.79 | | 0.00 | 5,577.79 |
| TOTAL* | 30,559.65 | | 24,981.86 | 5,577.79 |

NETWORK IYCYN

| | | | | |
|--------|------------|------------|------------|-----------|
| SEP/19 | 35,450.80 | NE-99-4009 | 35,450.80 | 0.00 |
| OCT/19 | 96,101.60 | NE-9A-4026 | 96,101.60 | 0.00 |
| NOV/19 | 23,934.98 | | 0.00 | 23,934.98 |
| TOTAL* | 155,487.38 | | 131,552.40 | 23,934.98 |

NETWORK IHTVN

| | | | | |
|--------|-----------|------------|-----------|----------|
| SEP/19 | 9,213.82 | NE-9A-4026 | 9,213.82 | 0.00 |
| OCT/19 | 12,367.23 | NE-9A-4026 | 12,367.23 | 0.00 |
| NOV/19 | 3,153.41 | | 0.00 | 3,153.41 |
| TOTAL* | 24,734.46 | | 21,581.05 | 3,153.41 |

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| NETWORK OMNON | | | | |
| OCT/19 | 2,358.75 | NE-9A-4026 | 2,358.75 | 0.00 |
| NOV/19 | 786.25 | | 0.00 | 786.25 |
| TOTAL* | 3,145.00 | | 2,358.75 | 786.25 |
| NETWORK YES N | | | | |
| SEP/19 | 21,403.20 | NE-9A-4026 | 21,403.20 | 0.00 |
| OCT/19 | 50,018.55 | NE-9A-4026 | 50,018.55 | 0.00 |
| NOV/19 | 32,992.85 | | 0.00 | 32,992.85 |
| TOTAL* | 104,414.60 | | 71,421.75 | 32,992.85 |
| **ESTIMATE TOTALS** | | | | |
| SEP/19 | | | | 2,036.62 |
| OCT/19 | | | | 642.62CR |
| NOV/19 | | | | 99,111.86 |
| TOTAL* | | | | 100,505.86 |
| | | | AMOUNT BEFORE TAX | 100,505.86 |
| GST #123517427RT0001 (0.000%) | | | | 0.00 |
| | | | ** AMOUNT DUE ** | 100,505.86 |

PREVIOUS BILLING

| | |
|------------|------------|
| ----- | |
| NE-99-4009 | 93,530.39 |
| NE-9A-4026 | 243,578.44 |
| ----- | |
| | 337,108.83 |

PAYABLE IN CANADIAN DOLLARS