

INVOICE DATE NOV04/19
DUE DATE DEC04/19

NETWORK TV MEDIA BILLING

INVOICE NE-9B-4001
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 COTLN

NOV/19	708.76		0.00	708.76
TOTAL*	708.76		0.00	708.76

NETWORK DSAPN

OCT/19	961.35	NE-9A-4027	961.35	0.00
NOV/19	961.35		0.00	961.35
TOTAL*	1,922.70		961.35	961.35

NETWORK FAMCN

OCT/19	3,499.45	NE-9A-4027	3,499.45	0.00
NOV/19	762.45		0.00	762.45
TOTAL*	4,261.90		3,499.45	762.45

NETWORK ETV N

OCT/19	1,582.70	NE-9A-4027	1,582.70	0.00
NOV/19	623.90		0.00	623.90
TOTAL*	2,206.60		1,582.70	623.90

NETWORK FXNTN

OCT/19	2,335.26	NE-9A-4027	2,335.26	0.00
TOTAL*	2,335.26		2,335.26	0.00

NETWORK GUTON

OCT/19	1,057.40	NE-9A-4027	1,057.40	0.00
NOV/19	537.20		0.00	537.20
TOTAL*	1,594.60		1,057.40	537.20

NETWORK IDNYN

OCT/19	4,659.68	NE-9A-4027	4,659.68	0.00
NOV/19	1,597.56		0.00	1,597.56
TOTAL*	6,257.24		4,659.68	1,597.56

NETWORK IWTNN

OCT/19	18,445.65	NE-9A-4027	18,445.65	0.00
NOV/19	6,148.55		0.00	6,148.55
TOTAL*	24,594.20		18,445.65	6,148.55

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NETWORK IYTVN				
OCT/19	7,964.22	NE-9A-4027	7,964.22	0.00
NOV/19	2,654.74		0.00	2,654.74
TOTAL*	10,618.96		7,964.22	2,654.74
NETWORK IOODN				
OCT/19	9,367.20	NE-9A-4027	9,367.20	0.00
NOV/19	3,122.40		0.00	3,122.40
TOTAL*	12,489.60		9,367.20	3,122.40
NETWORK IGTVN				
OCT/19	4,842.30	NE-9A-4027	4,842.30	0.00
NOV/19	1,213.65		0.00	1,213.65
TOTAL*	6,055.95		4,842.30	1,213.65
NETWORK MAKEN				
NOV/19	1,005.48		0.00	1,005.48
TOTAL*	1,005.48		0.00	1,005.48
NETWORK MUCHN				
OCT/19	1,660.90	NE-9A-4027	1,660.90	0.00
NOV/19	574.60		0.00	574.60
TOTAL*	2,235.50		1,660.90	574.60
NETWORK NICKN				
OCT/19	858.30	NE-9A-4027	858.30	0.00
NOV/19	283.20		0.00	283.20
TOTAL*	1,141.50		858.30	283.20
NETWORK OLN N				
OCT/19	1,582.54	NE-9A-4027	1,582.54	0.00
TOTAL*	1,582.54		1,582.54	0.00
NETWORK SPACN				
OCT/19	2,175.15	NE-9A-4027	2,175.15	0.00
NOV/19	725.05		0.00	725.05
TOTAL*	2,900.20		2,175.15	725.05

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NETWORK TRAVN				
OCT/19	6,828.92	NE-9A-4027	6,828.92	0.00
NOV/19	1,581.61		0.00	1,581.61
TOTAL*	8,410.53		6,828.92	1,581.61
NETWORK WTHRN				
OCT/19	4,194.45	NE-9A-4027	4,194.45	0.00
NOV/19	1,398.15		0.00	1,398.15
TOTAL*	5,592.60		4,194.45	1,398.15
ESTIMATE TOTALS				
OCT/19				0.00
NOV/19				23,898.65
TOTAL*				23,898.65
GST #123517427RT0001 (0.000%)				AMOUNT BEFORE TAX
				23,898.65
				0.00
				** AMOUNT DUE **
				23,898.65
PREVIOUS BILLING				

NE-9A-4027			72,015.47	

			72,015.47	

PAYABLE IN CANADIAN DOLLARS

Wavemaker Canada ULC is a member of the WPP group of companies and adheres to WPP ethical standards, which can be found in the WPP code of business conduct and the WPP sustainability report on the WPP.COM website.