

INVOICE DATE NOV04/19  
DUE DATE DEC04/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-9B-2566  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 028 C'19 H2 PROGRAMMATIC  
OLV

VISIT ORLANDO  
6277 SEA HARBO DRIVE, SUITE 400  
ORLANDO, FL 32821  
ATTN: CARMEN GODSEY

| INSERT DATE | SPACE | NET ORDERED | PREV. BILLED | BILLABLE |
|-------------|-------|-------------|--------------|----------|
|-------------|-------|-------------|--------------|----------|

MPA#: ATP-2019-VO8-027

XAXIS CANADA (0-102-4001)  
(MPLCATFJ)

|                   |         |            |            |            |
|-------------------|---------|------------|------------|------------|
| SEP09/19          | DISPLAY | 13,716.31  | 0.00       | 13,716.31  |
| SEP23/19          | DISPLAY | 0.00       | 6,190.49   | 6,190.49CR |
| OCT01/19          | DISPLAY | 21,436.77  | 23,988.10  | 2,551.33CR |
| NOV01/19          | DISPLAY | 19,897.94  | 0.00       | 19,897.94  |
| VENDOR TOTALS     |         |            |            |            |
|                   | SEP/19  | 13,716.31  | 6,190.49   | 7,525.82   |
|                   | OCT/19  | 21,436.77  | 23,988.10  | 2,551.33CR |
|                   | NOV/19  | 19,897.94  | 0.00       | 19,897.94  |
|                   | TOTALS  | 55,051.02* | 30,178.59* | 24,872.43* |
| *ESTIMATE TOTALS* |         |            |            |            |
|                   | SEP/19  | 13,716.31  | 6,190.49   | 7,525.82   |
|                   | OCT/19  | 21,436.77  | 23,988.10  | 2,551.33CR |
|                   | NOV/19  | 19,897.94  | 0.00       | 19,897.94  |
|                   | TOTALS  | 55,051.02* | 30,178.59* | 24,872.43* |



Wavemaker Canada ULC  
 160 Bloor Street East, Suite 500  
 Toronto, Ontario M4W 3S7

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VISIT ORLANDO  
 6277 SEA HARBO DRIVE, SUITE 400  
 ORLANDO, FL 32821  
 ATTN: CARMEN GODSEY

| INSERT DATE | SPACE                         | NET ORDERED | PREV. BILLED      | BILLABLE    |
|-------------|-------------------------------|-------------|-------------------|-------------|
|             |                               |             | AMOUNT BEFORE TAX | 24,872.43** |
|             | GST #123517427RT0001 (0.000%) |             |                   | 0.00        |
|             |                               |             | ** AMOUNT DUE **  | 24,872.43** |

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| PREVIOUS BILLS |           |
|----------------|-----------|
| -----          |           |
| TP-99-2562     | 6,190.49  |
| TP-9A-2598     | 23,988.10 |
|                | -----     |
|                | 30,178.59 |

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.