



TELEVISION TIME INVOICE

ORLANDO / ORANGE COUNTY
 CONVENTION & VISITOR
 BUREAU, INC
 6277 SEA HARBOUR DRIVE STE
 400, 32821 ORLANDO, USA

PERIOD 1JAN18 - 31JAN18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 24 VO DAYTIME 2018

INVOICE NUMBER 120344
 ISSUE DATE 15JAN18
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
NORTH3								
T15930376	MON 1JAN18	2959		30	19975.00	ZERO	19975.00	
T15930387	MON 8JAN18	2959		30	29750.00	ZERO	29750.00	
* TOTALS FOR STATION *					49725.00		49725.00	
SCOT3								
T15930377	MON 1JAN18	2959		30	6800.00	ZERO	6800.00	
T15930388	MON 8JAN18	2959		30	10200.00	ZERO	10200.00	
* TOTALS FOR STATION *					17000.00		17000.00	
SEAST3								
T15930378	MON 1JAN18	2959		30	15725.00	ZERO	15725.00	
T15930389	MON 8JAN18	2959		30	23800.00	ZERO	23800.00	
* TOTALS FOR STATION *					39525.00		39525.00	
C4TV								
T15930379	MON 1JAN18	2959		30	21250.00	ZERO	21250.00	
T15930390	MON 8JAN18	2959		30	59500.00	ZERO	59500.00	
* TOTALS FOR STATION *					80750.00		80750.00	



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ITVBNET								
T15930380	MON 1JAN18	0600		30	4675.00	ZERO	4675.00	
T15932449	MON 8JAN18	0600		30	3825.00	ZERO	3825.00	
* TOTALS FOR STATION *					8500.00		8500.00	
SKY1								
T15930418	MON 1JAN18	2959		30	8684.45	ZERO	8684.45	
T15930529	MON 8JAN18	2959		30	21861.15	ZERO	21861.15	
* TOTALS FOR STATION *					30545.60		30545.60	
NICK								
T15930419	MON 1JAN18	2959		30	2286.50	ZERO	2286.50	
T15930530	MON 8JAN18	2959		30	4573.00	ZERO	4573.00	
* TOTALS FOR STATION *					6859.50		6859.50	
ITVBE								
T15930381	MON 1JAN18	2959		30	1530.00	ZERO	1530.00	
T15930392	MON 8JAN18	2959		30	3910.00	ZERO	3910.00	
* TOTALS FOR STATION *					5440.00		5440.00	



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BOX								
T15930382	MON 1JAN18	2959		30	850.00	ZERO	850.00	
T15930393	MON 8JAN18	2959		30	1700.00	ZERO	1700.00	
* TOTALS FOR STATION *					2550.00		2550.00	
GOODFOOD								
T15930383	MON 1JAN18	2959		30	1062.50	ZERO	1062.50	
T15930394	MON 8JAN18	2959		30	2805.00	ZERO	2805.00	
* TOTALS FOR STATION *					3867.50		3867.50	
WATCH								
T15930384	MON 1JAN18	2959		30	1955.00	ZERO	1955.00	
T15930395	MON 8JAN18	2959		30	5100.00	ZERO	5100.00	
* TOTALS FOR STATION *					7055.00		7055.00	
DISNEY								
T15930385	MON 1JAN18	2959		30	170.00	ZERO	170.00	
T15930396	MON 8JAN18	2959		30	340.00	ZERO	340.00	
* TOTALS FOR STATION *					510.00		510.00	



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DISNYJNR								
T15930386	MON 1JAN18	2959		30	552.50	ZERO	552.50	
T15930397	MON 8JAN18	2959		30	1105.00	ZERO	1105.00	
* TOTALS FOR STATION *					1657.50		1657.50	
SUMMARY OF STATIONS								
			NORTH3		49725.00		49725.00	
			SCOT3		17000.00		17000.00	
			SEAST3		39525.00		39525.00	
			C4TV		80750.00		80750.00	
			ITVBNET		8500.00		8500.00	
			SKY1		30545.60		30545.60	
			NICK		6859.50		6859.50	
			ITVBE		5440.00		5440.00	
			BOX		2550.00		2550.00	
			GOODFOOD		3867.50		3867.50	
			WATCH		7055.00		7055.00	
			DISNEY		510.00		510.00	
			DISNYJNR		1657.50		1657.50	
-----					253985.10		253985.10	
* BASBOF	0.1 PCT	*			253.99	N/A	253.99	



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* TOTALS FOR INVOICE *					254239.09		£254239.09	

***** VAT ANALYSIS ONLY -----								
					253.99	N/A	253.99	
						EXEMPT		
					253985.10	ZERO	253985.10	
					254239.09	TOTAL	254239.09	

THIS INVOICE IS PAYABLE BY 15FEB18								
PLEASE NOTE NEW BANK DETAILS								
BANK DETAILS ARE - HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-02-50, ACCOUNT NUMBER: 51402161 IBAN: GB75MIDL40025051402161, BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED								