



BANNER ADJUSTMENT 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 3 2018-2019

INVOICE NUMBER 121120  
 ISSUE DATE 7FEB18  
 (SALE) CURRENCY=£

| SERIAL NUMBER                                | PERIOD           | FORMAT/TYPE/SIZE | CONTACT TYPE | CLIENT COST | V.A.T. RATE | V.A.T. CHARGED | TOTAL |
|--|------------------|------------------|--------------|-------------|-------------|----------------|-------|
| RADIUM ONE                                   |                  |                  |              |             |             |                |       |
| U00015738                                    | 01JAN18-31JAN18  | FB/468x60        | IMPS         | 5000.00     | ZERO        | 5000.00        |       |
|  | PREVIOUS BILLING | 120908           | 6 FEB 18     | 5750.00     |             | 5750.00        |       |
|  | BALANCE          |                  |              | 750.00CR    |             | 750.00CR       |       |
| -----  |                  |                  |              |             |             |                |       |
| * ASBOF                                      | 0.1 PCT *        |                  |              | 750.00CR    |             | 750.00CR       |       |
|  |                  |                  |              | 0.75CR      | N/A         | 0.75CR         |       |
| -----  |                  |                  |              |             |             |                |       |
| * TOTALS FOR CREDIT NOTE *                   |                  |                  |              | 750.75CR    |             | £750.75CR      |       |
| -----  |                  |                  |              |             |             |                |       |
| *****  |                  |                  |              |             |             |                |       |
| VAT ANALYSIS ONLY                            |                  |                  |              |             |             |                |       |
| -----  |                  |                  |              |             |             |                |       |
|  |                  |                  |              | 0.75CR      | N/A         | 0.75CR         |       |
|  |                  |                  |              |             | EXEMPT      |                |       |
|  |                  |                  |              | 750.00CR    | ZERO        | 750.00CR       |       |
|  |                  |                  |              | 750.75CR    | TOTAL       | 750.75CR       |       |
| *****  |                  |                  |              |             |             |                |       |
| 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     |                  |                  |              |             |             |                |       |