

INVOICE DATE JUL23/18
 DUE DATE AUG22/18

ONLINE MEDIA BILLING

INVOICE IN-87-2013
 PAGE 1

CLIENT VOR ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 023 C'17 FALL DIGITAL

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

MONTH OF DEC/17

| INSERT DATE | SPACE | NET ORDERED | PREV. BILLED | BILLABLE |
|----------------------------------|---------|-------------|-------------------|-------------|
| MPA#: 2017-020 | | | | |
| BELL MEDIA INC. (0-100-2034) | | | | |
| DIGITAL MEDIA | | | | |
| DEC01/17 | DISPLAY | 1,568.00 | 4,168.07 | 2,600.07CR |
| GOOGLE GM INVENTORY (0-100-7047) | | | | |
| DEC01/17 | DISPLAY | 45,314.08 | 51,414.18 | 6,100.10CR |
| XAXIS (0-102-4001) | | | | |
| CDN | | | | |
| DEC01/17 | DISPLAY | 43,704.60 | 32,256.83 | 11,447.77 |
| YAHOO (CDN) (0-102-5001) | | | | |
| DEC01/17 | DISPLAY | 3,541.37 | 9,686.28 | 6,144.91CR |
| ** TOTALS ** | | 94,128.05** | 97,525.36** | 3,397.31CR |
| | | | AMOUNT BEFORE TAX | 3,397.31CR* |
| GST #867238966RT0003 (0.000%) | | | | 0.00 |
| | | | ** CREDIT AMOUNT | 3,397.31CR* |

PAYABLE IN CANADIAN DOLLARS