



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

INVOICE DATE DEC11/17
 DUE DATE JAN10/18

NETWORK TV MEDIA BILLING

INVOICE NE-7C-9150
 PAGE 1

CLIENT VOR ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 006 C17 VOR Q4 30S/15S

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#: 2017-016

NETWORK CHTVN

OCT/17	8,075.00	NE-7A-9240	8,075.00	0.00
NOV/17	1,606.50	NE-7B-9044	1,606.50	0.00
DEC/17	1,606.50		0.00	1,606.50
TOTAL*	11,288.00		9,681.50	1,606.50

NETWORK CIIIN

OCT/17	130,676.04	NE-7A-9240	130,676.04	0.00
NOV/17	5,708.85	NE-7B-9044	5,708.85	0.00
DEC/17	26,624.27		0.00	26,624.27
TOTAL*	163,009.16		136,384.89	26,624.27

NETWORK CMT N

OCT/17	5,502.70	NE-7A-9240	5,502.70	0.00
NOV/17	786.10	NE-7B-9044	786.10	0.00
TOTAL*	6,288.80		6,288.80	0.00

NETWORK COMEN

OCT/17	5,927.90	NE-7A-9240	5,927.90	0.00
NOV/17	1,297.10	NE-7B-9044	1,297.10	0.00
TOTAL*	7,225.00		7,225.00	0.00

NETWORK COOKN

OCT/17	3,025.52	NE-7A-9240	3,025.52	0.00
NOV/17	1,350.60	NE-7B-9044	1,350.60	0.00
TOTAL*	4,376.12		4,376.12	0.00

NETWORK COTLN

OCT/17	1,767.03	NE-7A-9240	1,767.03	0.00
NOV/17	444.91	NE-7B-9044	444.91	0.00
TOTAL*	2,211.94		2,211.94	0.00

NETWORK CTIIN

NOV/17	6,637.65	NE-7B-9044	6,637.65	0.00
DEC/17	2,907.00		0.00	2,907.00
TOTAL*	9,544.65		6,637.65	2,907.00

REMIT TO: MEC Canada, a division of The Young & Rubicam Group of Companies ULC
 C/O TH1276
 PO Box 4290, Postal Station A
 Toronto, ON M5W 0E1

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BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
NETWORK CTVON				
OCT/17	50,233.01	NE-7A-9240	50,233.01	0.00
NOV/17	34,591.54	NE-7B-9044	34,591.54	0.00
DEC/17	27,241.02		0.00	27,241.02
TOTAL*	112,065.57		84,824.55	27,241.02
NETWORK DSCYN				
OCT/17	11,707.90	NE-7A-9240	11,707.90	0.00
NOV/17	2,177.70	NE-7B-9044	2,177.70	0.00
TOTAL*	13,885.60		13,885.60	0.00
NETWORK CYCYN				
NOV/17	0.00		0.00	0.00
DEC/17	0.00		0.00	0.00
TOTAL*	0.00		0.00	0.00
NETWORK FOODN				
OCT/17	10,578.44	NE-7A-9240	10,578.44	0.00
NOV/17	2,142.04	NE-7B-9044	2,142.04	0.00
TOTAL*	12,720.48		12,720.48	0.00
NETWORK FAMCN				
OCT/17	2,665.09	NE-7A-9240	2,665.09	0.00
NOV/17	599.89	NE-7B-9044	599.89	0.00
TOTAL*	3,264.98		3,264.98	0.00
NETWORK HGTVN				
OCT/17	8,933.56	NE-7A-9240	8,933.56	0.00
NOV/17	1,658.44	NE-7B-9044	1,658.44	0.00
TOTAL*	10,592.00		10,592.00	0.00
NETWORK IBCON				
OCT/17	3,636.35	NE-7A-9240	3,636.35	0.00
NOV/17	5,618.23	NE-7B-9044	5,618.23	0.00
DEC/17	12,841.41		0.00	12,841.41
TOTAL*	22,095.99		9,254.58	12,841.41

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NETWORK IYCYN				
OCT/17	89,100.04	NE-7A-9240	89,100.04	0.00
NOV/17	6,750.84	NE-7B-9044	6,750.84	0.00
TOTAL*	95,850.88		95,850.88	0.00
NETWORK MAKEN				
OCT/17	3,143.22	NE-7A-9240	3,143.22	0.00
NOV/17	646.44	NE-7B-9044	646.44	0.00
TOTAL*	3,789.66		3,789.66	0.00
NETWORK SPACN				
OCT/17	13,858.40	NE-7A-9240	13,858.40	0.00
NOV/17	3,567.45	NE-7B-9044	3,567.45	0.00
TOTAL*	17,425.85		17,425.85	0.00
NETWORK SPRKN				
OCT/17	4,164.92	NE-7A-9240	4,164.92	0.00
NOV/17	799.46	NE-7B-9044	799.46	0.00
TOTAL*	4,964.38		4,964.38	0.00
NETWORK TRAVN				
OCT/17	2,384.71	NE-7A-9240	2,384.71	0.00
NOV/17	557.18	NE-7B-9044	557.18	0.00
TOTAL*	2,941.89		2,941.89	0.00
NETWORK WTHRN				
OCT/17	1,754.88	NE-7A-9240	1,754.88	0.00
NOV/17	877.44	NE-7B-9044	877.44	0.00
TOTAL*	2,632.32		2,632.32	0.00
NETWORK YES N				
OCT/17	69,147.50	NE-7A-9240	69,147.50	0.00
NOV/17	21,505.00	NE-7B-9044	21,505.00	0.00
DEC/17	18,870.00		0.00	18,870.00
TOTAL*	109,522.50		90,652.50	18,870.00
NETWORK YTV N				
OCT/17	6,505.73	NE-7A-9240	6,505.73	0.00
NOV/17	1,832.60	NE-7B-9044	1,832.60	0.00
TOTAL*	8,338.33		8,338.33	0.00

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ESTIMATE TOTALS

OCT/17				0.00
NOV/17				0.00
DEC/17				90,090.20
TOTAL*				90,090.20

			AMOUNT BEFORE TAX	90,090.20
GST #867238966RT0003 (0.000%)				0.00
			** AMOUNT DUE **	90,090.20

*** PAYABLE IN CANADIAN FUNDS ***

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