



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 |
|----------------|--------------|----------------------|-----------------------|-------------|
|----------------|--------------|----------------------|-----------------------|-------------|

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

CLIENT



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 ESTIMATE 006 C17 VOR Q4 30S/15S

VISIT ORLANDO
 6277 SEA HARBO DRIVE, SUITE 400
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| 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 WTHR N | | | | |
| 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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