

INVOICE DATE JAN23/18  
DUE DATE FEB22/18

NETWORK TV MEDIA BILLING

INVOICE NE-81-4155  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 002 C'18 VOR Q1 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#: 2018-019

NETWORK CHTVN				
JAN/18	0.00		0.00	0.00
TOTAL*	0.00		0.00	0.00
NETWORK CMT N				
JAN/18	3,330.90		0.00	3,330.90
TOTAL*	3,330.90		0.00	3,330.90
NETWORK COMEN				
JAN/18	5,523.30		0.00	5,523.30
TOTAL*	5,523.30		0.00	5,523.30
NETWORK COOKN				
JAN/18	1,157.60		0.00	1,157.60
TOTAL*	1,157.60		0.00	1,157.60
NETWORK COTLN				
JAN/18	1,185.40		0.00	1,185.40
TOTAL*	1,185.40		0.00	1,185.40
NETWORK DSCYN				
JAN/18	6,851.85		0.00	6,851.85
TOTAL*	6,851.85		0.00	6,851.85
NETWORK FOODN				
JAN/18	5,866.40		0.00	5,866.40
TOTAL*	5,866.40		0.00	5,866.40
NETWORK FAMCN				
JAN/18	3,038.78		0.00	3,038.78
TOTAL*	3,038.78		0.00	3,038.78
NETWORK DSNYN				
JAN/18	2,969.96		0.00	2,969.96
TOTAL*	2,969.96		0.00	2,969.96
NETWORK FXNTN				
JAN/18	1,972.60		0.00	1,972.60
TOTAL*	1,972.60		0.00	1,972.60

INVOICE DATE JAN23/18  
DUE DATE FEB22/18

NETWORK TV MEDIA BILLING

INVOICE NE-81-4155  
PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 002 C'18 VOR Q1 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
NETWORK HGTVN				
JAN/18	4,886.15		0.00	4,886.15
TOTAL*	4,886.15		0.00	4,886.15
NETWORK MAKEN				
JAN/18	1,522.02		0.00	1,522.02
TOTAL*	1,522.02		0.00	1,522.02
NETWORK OLN N				
JAN/18	3,997.62		0.00	3,997.62
TOTAL*	3,997.62		0.00	3,997.62
NETWORK SPACN				
JAN/18	3,777.40		0.00	3,777.40
TOTAL*	3,777.40		0.00	3,777.40
NETWORK SPRKN				
JAN/18	2,372.45		0.00	2,372.45
TOTAL*	2,372.45		0.00	2,372.45
NETWORK TRAVN				
JAN/18	2,366.62		0.00	2,366.62
TOTAL*	2,366.62		0.00	2,366.62
NETWORK WTHRN				
JAN/18	1,137.64		0.00	1,137.64
TOTAL*	1,137.64		0.00	1,137.64
NETWORK YTV N				
JAN/18	2,792.61		0.00	2,792.61
TOTAL*	2,792.61		0.00	2,792.61
**ESTIMATE TOTALS**				
JAN/18				54,749.30
TOTAL*				54,749.30
			AMOUNT BEFORE TAX	54,749.30
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	54,749.30



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

INVOICE DATE JAN23/18  
DUE DATE FEB22/18

NETWORK TV MEDIA BILLING

INVOICE NE-81-4155  
PAGE 3

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 002 C'18 VOR Q1 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
----------------	--------------	----------------------	-----------------------	-------------

\*\*\*PAYABLE IN CANADIAN DOLLARS\*\*\*