

INVOICE DATE FEB12/18  
DUE DATE MAR14/18

NETWORK TV MEDIA BILLING

INVOICE NE-82-4093  
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
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MPA#: 2018-019

NETWORK CHTVN

JAN/18	0.00		0.00	0.00
FEB/18	0.00		0.00	0.00
TOTAL*	0.00		0.00	0.00

NETWORK CMT N

JAN/18	3,330.90	NE-81-4155	3,330.90	0.00
FEB/18	2,556.55		0.00	2,556.55
TOTAL*	5,887.45		3,330.90	2,556.55

NETWORK COMEN

JAN/18	5,523.30	NE-81-4155	5,523.30	0.00
FEB/18	3,842.00		0.00	3,842.00
TOTAL*	9,365.30		5,523.30	3,842.00

NETWORK COOKN

JAN/18	1,157.60	NE-81-4155	1,157.60	0.00
FEB/18	1,157.60		0.00	1,157.60
TOTAL*	2,315.20		1,157.60	1,157.60

NETWORK COTLN

JAN/18	1,185.40	NE-81-4155	1,185.40	0.00
FEB/18	1,185.40		0.00	1,185.40
TOTAL*	2,370.80		1,185.40	1,185.40

NETWORK DSCYN

JAN/18	6,851.85	NE-81-4155	6,851.85	0.00
FEB/18	5,152.70		0.00	5,152.70
TOTAL*	12,004.55		6,851.85	5,152.70

NETWORK FOODN

JAN/18	5,866.40	NE-81-4155	5,866.40	0.00
FEB/18	4,684.03		0.00	4,684.03
TOTAL*	10,550.43		5,866.40	4,684.03

NETWORK FAMCN

JAN/18	3,038.78	NE-81-4155	3,038.78	0.00
FEB/18	2,721.82		0.00	2,721.82
TOTAL*	5,760.60		3,038.78	2,721.82

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BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
NETWORK DSNYN				
JAN/18	2,969.96	NE-81-4155	2,969.96	0.00
FEB/18	2,969.96		0.00	2,969.96
TOTAL*	5,939.92		2,969.96	2,969.96
NETWORK FXNTN				
JAN/18	1,972.60	NE-81-4155	1,972.60	0.00
FEB/18	1,786.30		0.00	1,786.30
TOTAL*	3,758.90		1,972.60	1,786.30
NETWORK HGTVN				
JAN/18	4,886.15	NE-81-4155	4,886.15	0.00
FEB/18	3,992.37		0.00	3,992.37
TOTAL*	8,878.52		4,886.15	3,992.37
NETWORK MAKEN				
JAN/18	1,522.02	NE-81-4155	1,522.02	0.00
FEB/18	1,522.02		0.00	1,522.02
TOTAL*	3,044.04		1,522.02	1,522.02
NETWORK OLN N				
JAN/18	3,997.62	NE-81-4155	3,997.62	0.00
FEB/18	2,979.02		0.00	2,979.02
TOTAL*	6,976.64		3,997.62	2,979.02
NETWORK SPACN				
JAN/18	3,777.40	NE-81-4155	3,777.40	0.00
FEB/18	3,416.15		0.00	3,416.15
TOTAL*	7,193.55		3,777.40	3,416.15
NETWORK SPRKN				
JAN/18	2,372.45	NE-81-4155	2,372.45	0.00
FEB/18	1,843.89		0.00	1,843.89
TOTAL*	4,216.34		2,372.45	1,843.89
NETWORK TRAVN				
JAN/18	2,366.62	NE-81-4155	2,366.62	0.00
FEB/18	1,685.72		0.00	1,685.72
TOTAL*	4,052.34		2,366.62	1,685.72



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

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BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
NETWORK WTHRN				
JAN/18	9,137.64	NE-81-4155	1,137.64	8,000.00
FEB/18	1,137.64		0.00	1,137.64
TOTAL*	10,275.28		1,137.64	9,137.64
NETWORK YTV N				
JAN/18	2,792.61	NE-81-4155	2,792.61	0.00
FEB/18	2,359.11		0.00	2,359.11
TOTAL*	5,151.72		2,792.61	2,359.11
**ESTIMATE TOTALS**				
JAN/18				8,000.00
FEB/18				44,992.28
TOTAL*				52,992.28
	GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX	52,992.28
			** AMOUNT DUE **	0.00
				52,992.28
		PREVIOUS BILLING		
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		NE-81-4155	54,749.30	
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			54,749.30	

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