

INVOICE DATE JUL23/18
DUE DATE AUG22/18

NETWORK TV MEDIA BILLING

INVOICE NE-87-4259
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	NE-82-4093	2,556.55	0.00
TOTAL*	5,887.45		5,887.45	0.00

NETWORK COMEN

JAN/18	5,523.30	NE-81-4155	5,523.30	0.00
FEB/18	3,842.00	NE-82-4093	3,842.00	0.00
TOTAL*	9,365.30		9,365.30	0.00

NETWORK COOKN

JAN/18	1,157.60	NE-81-4155	1,157.60	0.00
FEB/18	1,157.60	NE-82-4093	1,157.60	0.00
TOTAL*	2,315.20		2,315.20	0.00

NETWORK COTLN

JAN/18	1,185.40	NE-81-4155	1,185.40	0.00
FEB/18	1,185.40	NE-82-4093	1,185.40	0.00
TOTAL*	2,370.80		2,370.80	0.00

NETWORK DSCYN

JAN/18	6,851.85	NE-81-4155	6,851.85	0.00
FEB/18	5,152.70	NE-82-4093	5,152.70	0.00
TOTAL*	12,004.55		12,004.55	0.00

NETWORK FOODN

JAN/18	5,866.40	NE-81-4155	5,866.40	0.00
FEB/18	4,684.03	NE-82-4093	4,684.03	0.00
TOTAL*	10,550.43		10,550.43	0.00

NETWORK FAMCN

JAN/18	2,620.37	NE-81-4155	3,038.78	418.41CR
FEB/18	2,762.24	NE-82-4093	2,721.82	40.42
TOTAL*	5,382.61		5,760.60	377.99CR

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NETWORK DSNYN				
JAN/18	2,969.96	NE-81-4155	2,969.96	0.00
FEB/18	2,969.96	NE-82-4093	2,969.96	0.00
TOTAL*	5,939.92		5,939.92	0.00
NETWORK FXNTN				
JAN/18	1,972.60	NE-81-4155	1,972.60	0.00
FEB/18	1,786.30	NE-82-4093	1,786.30	0.00
TOTAL*	3,758.90		3,758.90	0.00
NETWORK HGTVN				
JAN/18	4,886.15	NE-81-4155	4,886.15	0.00
FEB/18	3,992.37	NE-82-4093	3,992.37	0.00
TOTAL*	8,878.52		8,878.52	0.00
NETWORK MAKEN				
JAN/18	1,522.02	NE-81-4155	1,522.02	0.00
FEB/18	1,522.02	NE-82-4093	1,522.02	0.00
TOTAL*	3,044.04		3,044.04	0.00
NETWORK OLN N				
JAN/18	3,997.62	NE-81-4155	3,997.62	0.00
FEB/18	2,979.02	NE-82-4093	2,979.02	0.00
TOTAL*	6,976.64		6,976.64	0.00
NETWORK SPACN				
JAN/18	3,777.40	NE-81-4155	3,777.40	0.00
FEB/18	3,416.15	NE-82-4093	3,416.15	0.00
TOTAL*	7,193.55		7,193.55	0.00
NETWORK SPRKN				
JAN/18	2,372.45	NE-81-4155	2,372.45	0.00
FEB/18	1,843.89	NE-82-4093	1,843.89	0.00
TOTAL*	4,216.34		4,216.34	0.00
NETWORK TRAVN				
JAN/18	2,366.62	NE-81-4155	2,366.62	0.00
FEB/18	1,685.72	NE-82-4093	1,685.72	0.00
TOTAL*	4,052.34		4,052.34	0.00

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BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
NETWORK WTHRN				
JAN/18	1,137.64	NE-82-4093	9,137.64	8,000.00CR
FEB/18	1,137.64	NE-82-4093	1,137.64	0.00
TOTAL*	2,275.28		10,275.28	8,000.00CR
NETWORK YTV N				
JAN/18	2,792.61	NE-81-4155	2,792.61	0.00
FEB/18	2,359.11	NE-82-4093	2,359.11	0.00
TOTAL*	5,151.72		5,151.72	0.00
ESTIMATE TOTALS				
JAN/18				8,418.41CR
FEB/18				40.42
TOTAL*				8,377.99CR
GST #123517427RT0001 (0.000%)				AMOUNT BEFORE TAX
				8,377.99CR
				0.00
				** CREDIT AMOUNT *
				8,377.99CR

PREVIOUS BILLING

NE-81-4155 54,749.30
NE-82-4093 52,992.28

107,741.58

PAYABLE IN CANADIAN DOLLARS