

INVOICE DATE OCT26/18
DUE DATE NOV25/18

NETWORK TV MEDIA BILLING

INVOICE NE-8A-4327
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 C'18 CORUS INTEG SEP

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#: 2018-021

NETWORK TOONN

SEP/18	23,960.14	NE-89-4089	23,960.14	0.00
OCT/18	10,039.48		0.00	10,039.48
TOTAL*	33,999.62		23,960.14	10,039.48

NETWORK WTN N

SEP/18	27,965.54	NE-89-4089	27,965.54	0.00
OCT/18	10,694.02		0.00	10,694.02
TOTAL*	38,659.56		27,965.54	10,694.02

NETWORK YTV N

MAY/18	64,286.00	NE-89-4089	64,286.00	0.00
SEP/18	34,340.79	NE-89-4089	34,340.79	0.00
OCT/18	12,059.03		0.00	12,059.03
TOTAL*	110,685.82		98,626.79	12,059.03

ESTIMATE TOTALS

MAY/18				0.00
SEP/18				0.00
OCT/18				32,792.53
TOTAL*				32,792.53

GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	32,792.53
	** AMOUNT DUE **	32,792.53

PREVIOUS BILLING

NE-88-4075	44,138.80
NE-89-4089	106,413.67

	150,552.47

PAYABLE IN CANADIAN DOLLARS