



Birdsall, Voss & Associates, Inc. dba bvk
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvk.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

TV INVOICE

Invoice Number : 161320
Date : 12/14/2018
Page : 1 of 2
Client PO: 3764
Campaign: P81081 Visit Orlando Domestic H2 Campaign

	Order Months	Bill Amount
Market: New York		
Vendor: National Cable Comm		
Order: 090844 - VO 2018 H2 OOS TV W25-54		
	Sep 18	0.00
	Oct 18	-1,381.25
	Nov 18	-148.75

Order Total:		-1,530.00
Vendor: National Cable Comm		
Order: 090845 - VO 2018 H2 OOS TV W25-54		
	Sep 18	0.00
	Oct 18	-124.10

Order Total:		-124.10
Vendor: National Cable Comm		
Order: 090846 - VO 2018 H2 OOS TV W25-54		
	Sep 18	0.00
	Oct 18	-233.75
	Nov 18	-195.50

Order Total:		-429.25
Vendor: National Cable Comm		
Order: 090847 - VO 2018 H2 OOS TV W25-54		
	Sep 18	0.00
	Oct 18	-51.85

Order Total:		-51.85
Vendor: National Cable Comm		
Order: 090848 - VO 2018 H2 OOS TV W25-54		
	Sep 18	0.00
	Oct 18	-15.30

Order Total:		-15.30



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	Order Months	Bill Amount
Market: New York		
Market Total:		-2,150.50
Market: Philadelphia		
Vendor: KYW-TV		
Order: 090881 - VO 2018 H2 OOS TV W25-54		
	Oct 18	-2,422.50
	Nov 18	0.00
Order Total:		-2,422.50
Vendor: WPVI-TV		
Order: 090883 - VO 2018 H2 OOS TV W25-54		
	Oct 18	-27,922.50
	Nov 18	4,165.00
Order Total:		-23,757.50
Vendor: WTXF-TV		
Order: 090885 - VO 2018 H2 OOS TV W25-54		
	Oct 18	-807.50
	Nov 18	21.25
Order Total:		-786.25
Market Total:		-26,966.25
Total		-29,116.75
		Total (\$29,116.75)

All amounts reflected in US Dollars. Agency will render a late payment penalty of 1 1/2% per month or 18% annually after 30 days from invoice date.

Remit payments to Birdsall, Voss & Associates, Inc.