



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 : 161321
Date : 12/14/2018
Page : 1 of 3
Client PO: 3765
Campaign: P81081 Visit Orlando Domestic H2 Campaign

	Order Months	Bill Amount
Market: Atlanta		
Vendor: National Cable Comm		
Order: 090849 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	-72.48
	Oct 18	52.49
	Nov 18	0.00
Order Total:		----- -19.99
Vendor: National Cable Comm		
Order: 090850 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	0.00
	Oct 18	-590.11
	Nov 18	-272.00
Order Total:		----- -862.11
Vendor: National Cable Comm		
Order: 090851 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	-522.55
	Oct 18	-188.93
Order Total:		----- -711.48
Vendor: National Cable Comm		
Order: 090852 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	-90.31
	Oct 18	-19.34
	Nov 18	2.55
Order Total:		----- -107.10
Vendor: National Cable Comm		
Order: 090853 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	0.00
	Oct 18	-23.38



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Market: Atlanta		
	Nov 18	0.00
Order Total:		----- -23.38
Vendor: National Cable Comm		
Order: 090854 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	-422.02
	Oct 18	281.76
Order Total:		----- -140.26
Vendor: National Cable Comm		
Order: 090855 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	0.00
	Oct 18	-14.88
	Nov 18	0.00
Order Total:		----- -14.88
Vendor: National Cable Comm		
Order: 090856 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	-3,150.72
	Oct 18	-5,694.58
Order Total:		----- -8,845.30
Vendor: National Cable Comm		
Order: 090857 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	-340.42
	Oct 18	176.13
	Nov 18	-61.62
Order Total:		----- -225.91
Vendor: National Cable Comm		
Order: 090858 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	-3.40



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	Order Months	Bill Amount
Market: Atlanta		
	Oct 18	-60.36
	Nov 18	-10.62
Order Total:		----- -74.38
Vendor: National Cable Comm		
Order: 090859 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	-37.20
	Oct 18	25.48
	Nov 18	0.00
Order Total:		----- -11.72
Vendor: National Cable Comm		
Order: 090908 - VO 2018 H2 OOS TV-A25-54		
	Sep 18	2,748.04
	Oct 18	6,064.96
Order Total:		----- 8,813.00
Vendor: National Cable Comm		
Order: 090909 - VO 2018 H2 OOS TV-A25-54		
	Oct 18	-167.90
Market Total:		----- -2,391.41
Total		-2,391.41
		Total (\$2,391.41)

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.