



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

INTERNET INVOICE

Invoice Number : 162530
Date : 1/21/2019
Page : 1 of 3
Client PO: 3324
Campaign: P80831 Visit Orlando Florida
Campaign

Line	Start Date	Bill Amount
Vendor: Pandora Media, Inc.		
Order: 090469 - 2018 Visit Orlando IS Digital Radio H2		
0001	9/17/2018	-16,755.20
Headline: Audio Everywhere		
Creative Size: :30 Spot -		
0002	10/1/2018	-2,502.00
Headline: Audio Everywhere		
Creative Size: :30 Spot -		
0003	9/17/2018	-16,750.10
Headline: Audio Everywhere		
Creative Size: :30 Spot -		
0004	10/1/2018	-2,449.65
Headline: Audio Everywhere		
Creative Size: :30 Spot -		
0005	9/17/2018	-10,265.73
Headline: Mobile Audio with Standard Companio		
Creative Size: :30 Spot +300 x 250 -		
0006	10/1/2018	-1,681.67
Headline: Mobile Audio with Standard Companio		
Creative Size: :30 Spot +300 x 250 -		
0007	9/17/2018	-12,228.97
Headline: Mobile Audio with Standard Companio		
Creative Size: :30 Spot +300 x 250 -		
0008	10/1/2018	-2,002.44
Headline: Mobile Audio with Standard Companio		
Creative Size: :30 Spot +300 x 250 -		
0009	9/17/2018	19,257.25
Headline: Audio Everywhere		
Creative Size: :30 Spot -		
0010	9/17/2018	19,199.75
Headline: Audio Everywhere		
Creative Size: :30 Spot -		
0011	9/17/2018	11,947.40
Headline: Mobile Audio with Standard Companio		
Creative Size: :30 Spot +300 x 250 -		
0012	9/17/2018	14,231.41



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

INTERNET INVOICE

Invoice Number : 162530
 Date : 1/21/2019
 Page : 2 of 3
 Client PO: 3324
 Campaign: P80831 Visit Orlando Florida
 Campaign

Line	Start Date	Bill Amount
Headline: Mobile Audio with Standard Companio Creative Size: :30 Spot +300 x 250 -		
Order Total:		----- 0.05
Vendor: KATZ Media Corporation		
Order: 090602 - 2018 Visit Orlando IS Digital Radio H2		
0002	10/1/2018	-11,568.47
Headline: Spotify Streaming Creative Size: :30 Spot -		
0004	10/1/2018	-6,459.44
Headline: Spotify Streaming Creative Size: :30 Spot -		
0006	10/1/2018	-5,926.37
Headline: Katz Streaming Creative Size: :30 Spot -		
0008	10/1/2018	-5,137.02
Headline: Katz Streaming Creative Size: :30 Spot -		
0020	10/1/2018	5,137.01
Headline: Katz Streaming Creative Size: :30 Spot -		
0021	10/1/2018	5,926.37
Headline: Katz Streaming Creative Size: :30 Spot -		
0022	10/1/2018	6,459.44
Headline: Spotify Streaming Creative Size: :30 Spot -		
0023	10/1/2018	11,568.48
Headline: Spotify Streaming Creative Size: :30 Spot -		
Order Total:		----- 0.00
Vendor: Flashtalking Inc		
Order: 091059 - 2018 Visit Orlando IS Digital Radio H2		
0001	9/1/2018	454.54
Headline: Impression Tracking		



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

INTERNET INVOICE

Invoice Number : 162530
Date : 1/21/2019
Page : 3 of 3
Client PO: 3324
Campaign: P80831 Visit Orlando Florida Campaign

Line	Start Date	Bill Amount
0002 Creative Size: Ad Serving - Headline: Impression Tracking Creative Size: Ad Serving -	10/1/2018	1,094.19
Order Total:		----- 1,548.73
Total		1,548.78
		Total \$1,548.78

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.