



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 : 162676
Date : 1/24/2019
Page : 1 of 3
Client PO: 3888
Campaign: Visit Orlando 2019 Out of State H1

	Order Months	Bill Amount
Market: Boston		
Vendor: WSBK TV Order: 091698 - VO 2019 OUT-OF-STATE TV H1	Jan 19	2,456.50
Vendor: WFXT TV Order: 091699 - VO 2019 OUT-OF-STATE TV H1	Jan 19	13,196.25
Vendor: WHDH TV Order: 091700 - VO 2019 OUT-OF-STATE TV H1	Jan 19	10,348.75
Vendor: WLVI TV Order: 091701 - VO 2019 OUT-OF-STATE TV H1	Jan 19	2,303.50
Vendor: WMUR-TV Order: 091702 - VO 2019 OUT-OF-STATE TV H1	Jan 19	4,377.50
Vendor: National Cable Comm Order: 091703 - VO 2019 OUT-OF-STATE TV H1	Jan 19	11,560.00
Vendor: WBZ- TV Order: 091712 - VO 2019 OUT-OF-STATE TV H1	Jan 19	14,357.01
Vendor: WCVB TV Order: 091713 - VO 2019 OUT-OF-STATE TV H1	Jan 19	20,102.50
Market Total:		78,702.01
Market: New York		
Vendor: National Cable Comm Order: 091565 - VO 2019 OUT-OF-STATE TV H1		



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	Order Months	Bill Amount
Market: New York		
	Jan 19	62,037.25
Vendor: National Cable Comm		
Order: 091566 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	5,011.60
Vendor: National Cable Comm		
Order: 091567 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	4,785.50
Vendor: National Cable Comm		
Order: 091568 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	3,422.10
Vendor: National Cable Comm		
Order: 091569 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	3,830.10
Market Total:		79,086.55
Market: Philadelphia		
Vendor: KYW-TV		
Order: 091704 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	14,777.25
Vendor: WPSG-TV		
Order: 091705 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	4,666.50
Vendor: WPVI-TV		
Order: 091706 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	15,640.00
Vendor: WTXF-TV		
Order: 091707 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	13,302.50



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	Order Months	Bill Amount
Market: Philadelphia		
Vendor: WPHL-TV		
Order: 091708 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	9,158.75
Vendor: National Cable Comm		
Order: 091709 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	4,747.25
Vendor: National Cable Comm		
Order: 091710 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	513.82
Vendor: National Cable Comm		
Order: 091711 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	106.25
Market Total:		62,912.32
Total		220,700.88
		Total \$220,700.88

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.