



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 : 164553
Date : 4/17/2019
Page : 1 of 3
Client PO: 3888
Campaign: P91080 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	Apr 19	5,104.25
Vendor: WFXT TV Order: 091699 - VO 2019 OUT-OF-STATE TV H1	Apr 19	26,987.50
Vendor: WHDH TV Order: 091700 - VO 2019 OUT-OF-STATE TV H1	Apr 19	15,916.25
Vendor: WLVI TV Order: 091701 - VO 2019 OUT-OF-STATE TV H1	Apr 19	7,127.25
Vendor: WMUR-TV Order: 091702 - VO 2019 OUT-OF-STATE TV H1	Apr 19	7,990.00
Vendor: National Cable Comm Order: 091703 - VO 2019 OUT-OF-STATE TV H1	Apr 19	31,492.50
Vendor: WBZ- TV Order: 091712 - VO 2019 OUT-OF-STATE TV H1	Apr 19	29,309.02
Vendor: WCVB TV Order: 091713 - VO 2019 OUT-OF-STATE TV H1	Apr 19	31,110.00
Market Total:		155,036.77
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		
	Apr 19	251,421.50
Vendor: National Cable Comm Order: 091566 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	20,842.00
Vendor: National Cable Comm Order: 091567 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	20,806.30
Vendor: National Cable Comm Order: 091568 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	21,110.60
Vendor: National Cable Comm Order: 091569 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	16,124.50
Vendor: National Cable Comm Order: 091817 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	24,102.60
Market Total:		354,407.50
Market: Philadelphia		
Vendor: WPSG-TV Order: 091705 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	5,610.00
Vendor: WPVI-TV Order: 091706 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	33,107.50
Vendor: WPHL-TV Order: 091708 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	18,827.50



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	Order Months	Bill Amount
Market: Philadelphia		
Vendor: National Cable Comm		
Order: 091709 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	13,917.90
Vendor: National Cable Comm		
Order: 091710 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	604.77
Vendor: National Cable Comm		
Order: 091711 - VO 2019 OUT-OF-STATE TV H1		
	Apr 19	106.25
Market Total:		72,173.92
Total		581,618.19
		Total \$581,618.19

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.