



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 : 167854
Date : 8/15/2019
Page : 1 of 5
Client PO: 3888
Campaign: P91080 Visit Orlando 2019 Out of State H1

	Order Months	Bill Amount
Market: Boston		
Vendor: WFXT TV		
Order: 091699 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	-552.50
	Feb 19	-85.00
	Mar 19	-2,975.00
	Apr 19	-1,275.00
Order Total:		----- -4,887.50
Vendor: WHDH TV		
Order: 091700 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	-127.50
	Feb 19	-297.50
	Mar 19	-935.00
	Apr 19	1,232.50
Order Total:		----- -127.50
Vendor: WLVI TV		
Order: 091701 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	-722.50
	Mar 19	-97.75
	Apr 19	0.00
Order Total:		----- -820.25
Vendor: National Cable Comm		
Order: 091703 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	-637.50
	Feb 19	-212.50
	Mar 19	0.00
Order Total:		----- -850.00
Vendor: WBZ- TV		



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	Order Months	Bill Amount
<u>Market: Boston</u>		
Order: 091712 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	-1,140.19
	Mar 19	-191.25
	Apr 19	0.00
Order Total:		----- -1,331.44
Market Total:		----- -8,016.69
<u>Market: New York</u>		
Vendor: National Cable Comm		
Order: 091565 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	-1,593.75
	Feb 19	0.00
	Mar 19	0.00
	Apr 19	0.00
	May 19	267.75
Order Total:		----- -1,326.00
Vendor: National Cable Comm		
Order: 091566 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	0.00
	Mar 19	-57.80
	Apr 19	-272.00
	May 19	51.85
Order Total:		----- -277.95
Vendor: National Cable Comm		
Order: 091567 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	0.00
	Mar 19	-74.80
	Apr 19	-124.10



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	Order Months	Bill Amount
<u>Market: New York</u>		
	May 19	-111.35
Order Total:		-310.25
Vendor: National Cable Comm		
Order: 091568 - VO 2019 OUT-OF-STATE TV H1		
	Mar 19	-15.30
	Apr 19	-225.25
	May 19	-105.40
Order Total:		-345.95
Vendor: National Cable Comm		
Order: 091569 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	0.00
	Mar 19	0.00
	Apr 19	-30.60
	May 19	22.95
Order Total:		-7.65
Vendor: National Cable Comm		
Order: 091817 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	-76.50
	Mar 19	-17.00
	Apr 19	-206.55
	May 19	-207.40
	Jun 19	207.40
Order Total:		-300.05
Market Total:		-2,567.85

Market: Philadelphia

Vendor: WPVI-TV



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	Order Months	Bill Amount
Market: Philadelphia		
Order: 091706 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	-212.50
	Mar 19	0.00
	Apr 19	-1,530.00
Order Total:		----- -1,742.50
Vendor: WPHL-TV		
Order: 091708 - VO 2019 OUT-OF-STATE TV H1		
	Mar 19	-148.75
	Apr 19	-148.75
Order Total:		----- -297.50
Vendor: National Cable Comm		
Order: 091709 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	-414.80
	Mar 19	-21.25
Order Total:		----- -436.05
Vendor: National Cable Comm		
Order: 091710 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	-5.53
	Apr 19	0.00
Order Total:		----- -5.53
Vendor: National Cable Comm		
Order: 091711 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	0.00
	Mar 19	0.00
	Apr 19	17.00
Order Total:		----- 17.00
Market Total:		----- -2,464.58



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	Order Months	Bill Amount
Total		-13,049.12
		Total (\$13,049.12)

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.