



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 151467
Date : 12/18/2017
Page : 1
Campaign: P70189 Member Partner Co-op Media
 Visit Orlando

| Line | Start Date | Bill Amount |
|---|------------|----------------------------|
| Vendor: Amobee | | |
| Order: 086576 - 2017 Member Co-Op Fall Digital | | |
| 0002 | 9/1/2017 | -16,252.34 |
| Creative Size: Banner - | | |
| 0005 | 9/1/2017 | -1,745.04 |
| Headline: Spring MG | | |
| Creative Size: Banner - | | |
| Order Total: | | -17,997.38 |
| Vendor: Flashtalking Inc | | |
| Order: 086651 - 2017 Member Co-Op Fall Digital | | |
| 0002 | 9/1/2017 | -1,439.35 |
| Creative Size: Ad Serving - | | |
| Total | | -19,436.73 |
| | | Total (\$19,436.73) |

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.