

Services Campaign – Invoice Detail by Supplier and Service Category

April 01, 2016 to September 19, 20-16

Vendor	Invoice #	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Kimbo	3169					\$100,000.00	\$100,000.00
Kimbo	3187					\$100,000.00	\$100,000.00
Kimbo	3213					\$100,001.69	\$100,001.69
	Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$300,001.69	\$300,001.69

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Vendor	Invoice #	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Response	GCPE 2016 - C23	\$875.00	\$4,000.00	\$0.00			\$4,875.00
	Total:	\$875.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,875.00

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Vendor	Invoice #	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
St. Bernadine	16225		\$20,040.00				\$20,040.00
St. Bernadine	16262	\$14,519.90		\$3,864.84			\$18,384.74
St. Bernadine	16277			\$1,800.00			\$1,800.00
							\$0.00
							\$0.00
	Total:	\$14,519.90	\$20,040.00	\$5,664.84	\$0.00	\$0.00	\$40,224.74

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Vendor	Invoice #	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Vizeum	T507770				\$320,544.43		\$320,544.43
Vizeum	T507771				\$29,866.24		\$29,866.24
Vizeum	R504376				\$47,753.00		\$47,753.00
Vizeum	T507676				\$37,513.74		\$37,513.74
Vizeum	T507675				\$273,832.69		\$273,832.69
Vizeum	T508030				-\$33.66		-\$33.66
Vizeum	T507685				\$12,483.33		\$12,483.33
Vizeum	R504419				\$47,753.00		\$47,753.00
Vizeum	T508034				\$33.60		\$33.60
Vizeum	T507684				\$75,036.97		\$75,036.97
Vizeum	T507911				\$283,197.20		\$283,197.20
Vizeum	T507912				\$29,866.24		\$29,866.24
Vizeum	T508041				-\$35.09		-\$35.09
	Total:	\$0.00	\$0.00	\$0.00	\$1,157,811.69	\$0.00	\$1,157,811.69

Services Campaign – Invoice Detail by Supplier and Service Category

April 23, 2016 to June 07, 2016

Vendor	Invoice #	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00