

Services Campaign – Invoice Detail by Supplier and Service Category

April 01, 2016 to November 25, 2016

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
Kimbo	3260					\$99,985.84	\$99,985.84
	Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$399,987.53	\$399,987.53

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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
St. Bernadine	16356			\$5,952.85			\$5,952.85
St. Bernadine	16394			\$11,235.00			\$11,235.00
St. Bernadine	16377	\$50,504.00	\$19,260.00	\$39,055.00			\$108,819.00
St. Bernadine	16395			\$2,140.00			\$2,140.00
St. Bernadine	16376			\$10,955.99			\$10,955.99
							\$0.00
	Total:	\$65,023.90	\$39,300.00	\$75,003.68	\$0.00	\$0.00	\$179,327.58

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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
Vizeum	T508366				\$285,350.77		\$285,350.77
Vizeum	T508357				\$111,199.72		\$111,199.72
Vizeum	R504626				\$22,678.00		\$22,678.00
Vizeum	R504630				\$56,695.00		\$56,695.00
Vizeum	T508367				\$63,108.30		\$63,108.30
Vizeum	T508358				\$25,243.32		\$25,243.32