

Services Campaign – Invoice Detail by Supplier and Service Category

November 26, 2016 to March 16, 2017

Vendor	Invoice #	Invoice Date	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Kimbo	3348	2016-11-30					\$19,200.00	\$19,200.00
Kimbo	3349	2016-11-30					\$2,500.00	\$2,500.00
Kimbo	3351	2016-11-30					\$668.56	\$668.56
Kimbo	3378	2017-01-09					\$40,718.79	\$40,718.79
Kimbo	3379	2017-01-11					\$79,349.51	\$79,349.51
Kimbo	3382	2017-01-16					\$9,600.00	\$9,600.00
Kimbo	3409	2017-01-20					\$11,387.22	\$11,387.22
Kimbo	3397	2017-01-25					\$179,400.00	\$179,400.00
Kimbo	3415	2017-02-08					\$192,235.00	\$192,235.00
Kimbo	3438	2017-02-28					\$183,990.00	\$183,990.00
Kimbo	3442	2017-02-28					\$13,750.00	\$13,750.00
Kimbo	3445	2017-02-28					\$13,165.00	\$13,165.00
Kimbo	3437	2017-02-28					\$177,990.00	\$177,990.00
Kimbo	3452	2017-03-08					\$64,390.00	\$64,390.00
Kimbo	3455	2017-03-08					\$137,995.00	\$137,995.00
Kimbo	3453	2017-03-08					\$53,360.00	\$53,360.00
	Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$1,179,699.08	\$1,179,699.08

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Response	GCPE 2017 - C32	2017-01-05	\$14,875.00	\$26,000.00	\$18,900.00			\$59,775.00
Response	GCPE2017-C35	2017-03-13	\$13,500.00	\$21,375.00	\$15,050.00			\$49,925.00
	Total:		\$28,375.00	\$47,375.00	\$33,950.00	\$0.00	\$0.00	\$109,700.00

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St. Bernadine	16440	2016-12-30			\$10,771.73			\$10,771.73
St. Bernadine	16457	2016-12-30			\$3,271.53			\$3,271.53
St. Bernadine	16461	2016-12-30			\$3,223.38			\$3,223.38
St. Bernadine	16441	2016-12-30			\$20,240.62			\$20,240.62
St. Bernadine	16449	2016-12-31			\$1,400.00			\$1,400.00
St. Bernadine	16452	2016-12-31	\$61,311.00					\$61,311.00
St. Bernadine	17004	2017-01-23			\$11,966.28			\$11,966.28
St. Bernadine	17017	2017-02-01			\$3,167.20			\$3,167.20
St. Bernadine	17027	2017-02-06	\$63,493.80					\$63,493.80
St. Bernadine	17030	2017-02-09			\$24,115.86			\$24,115.86
St. Bernadine	17034	2017-02-10			\$2,140.00			\$2,140.00
St. Bernadine	17028	2017-02-10	\$57,000.00					\$57,000.00
St. Bernadine	17036	2017-02-28			\$43,022.68			\$43,022.68
St. Bernadine	17047	2017-03-06			\$1,926.00			\$1,926.00
St. Bernadine	17048	2017-03-06			\$2,140.00			\$2,140.00
St. Bernadine	17059	2017-03-08			\$4,280.00			\$4,280.00
St. Bernadine	17061	2017-03-08			\$3,493.55			\$3,493.55
St. Bernadine	17062	2017-03-09	\$132,038.00					\$132,038.00
St. Bernadine	17081	2017-03-15		\$0.00	\$12,154.52			\$12,154.52
	Total:		\$313,842.80	\$0.00	\$147,313.35	\$0.00	\$0.00	\$461,156.15

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Vendor	Invoice #	Invoice Date	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Vizeum	T508611	2016-12-01				\$150,850.91		\$150,850.91
Vizeum	T508612	2016-12-01				\$408,862.50		\$408,862.50
Vizeum	R504743	2016-12-15				-\$663.04		-\$663.04
Vizeum	T508626	2016-12-15				-\$920.68		-\$920.68
Vizeum	T508630	2016-12-15				\$1,024.21		\$1,024.21
Vizeum	M530138	2016-12-31				\$33,252.00		\$33,252.00
Vizeum	R504787	2017-01-20				\$351.90		\$351.90
Vizeum	R504792	2017-01-20				\$10,094.30		\$10,094.30
Vizeum	R504799	2017-01-20				\$30,282.91		\$30,282.91
Vizeum	R504809	2017-01-20				\$5,708.43		\$5,708.43
Vizeum	T508726	2017-01-20				-\$65.03		-\$65.03
Vizeum	T508734	2017-01-20				\$90.53		\$90.53
Vizeum	T508745	2017-01-20				-\$1,680.67		-\$1,680.67
Vizeum	T508763	2017-01-20				\$64,122.03		\$64,122.03
Vizeum	T508764	2017-01-20				\$8,321.67		\$8,321.67
Vizeum	T508767	2017-01-20				\$459.04		\$459.04
Vizeum	T508775	2017-01-20				\$113,649.82		\$113,649.82
Vizeum	T508776	2017-01-20				\$29,530.35		\$29,530.35
Vizeum	R504827	2017-02-17				\$663.00		\$663.00
Vizeum	R504832	2017-02-17				\$17,191.25		\$17,191.25
Vizeum	R504837	2017-02-17				\$1,874.25		\$1,874.25
Vizeum	T508814	2017-02-17				\$2,934.50		\$2,934.50
Vizeum	T508835	2017-02-17				\$279,022.31		\$279,022.31
Vizeum	T508842	2017-02-17				\$463,381.33		\$463,381.33
Vizeum	T508817	2017-02-17				-\$1,438.50		-\$1,438.50
Vizeum	T508819	2017-02-17				-\$372.10		-\$372.10
Vizeum	T508820	2017-02-17				\$1,427.24		\$1,427.24
Vizeum	T508825	2017-02-17				-\$83.30		-\$83.30
Vizeum	T508828	2017-02-17				-\$1,009.90		-\$1,009.90
Vizeum	T508837	2017-02-17				\$14,186.90		\$14,186.90
Vizeum	T508840	2017-02-17				\$18,566.25		\$18,566.25
Vizeum	T508843	2017-02-17				\$15,972.68		\$15,972.68
Vizeum	T508846	2017-02-17				\$74,265.00		\$74,265.00
Vizeum	T508855	2017-03-01				\$9,606.98		\$9,606.98
Vizeum	T508827	2017-03-09				-\$101.16		-\$101.16
	Total:		\$0.00	\$0.00	\$0.00	\$1,749,357.91	\$0.00	\$1,749,357.91