

BSN RADIO GOSPEL MINISTRY

P.O. BOX 552288
 OPALOCKA FLA. 33055
 954-275-0815

Invoice

Date	Invoice #
4/6/2018	2655

Bill To
NORTH MIAMI FLORIDA 776 NE 125 ST NORTH MIAMI FL 33161

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
32	RADIO BROADCASTING 60 sec. plus tagging Start April 9 thru May 1 2018 Mon. April 9 16,23 .& 30 2 times 8pm to 10pm wed. April 11 18 25 2 times 4am 6am Sat. April 14 21 28 2 times 6am 6am to 8am Sun. April 15 22 29 4 times 4am 6am 9am 11am recording service	55.00	1,760.00
		150.00	150.00
It's been a pleasure working with you!		Total	\$1,910.00

DOUX TROPIC PRODUCTION LLC

INVOICE

14737 West Dixie Hwy
MIAMI, FL 33181-1013

(305)-303-8885

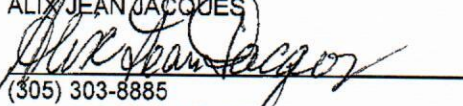
TO:
CITY CLERK
COMMUNITY SUPPORT
776 NE 125TH STREET
NORTH MIAMI, FL 33161

INVOICE NUMBER 04072018-1
INVOICE DATE April 7, 2018
OUR ORDER NO. 7042018
YOUR ORDER NO. 2358927145
MONTH April
SALES REP ALIX JEAN JACQUES

due date: 04/15/18

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
32	Community Support Monday-Friday on WLQY 1320 AM Between the hour of 12:00 pm-1:00pm Public Notice Annoucement for the North Miami Special Election from April 9, 2018 through April 30, 2018	32 spot @\$20	\$640.00
		TOTAL	\$ 640.00
			0.00

DIRECT ALL INQUIRIES TO:

ALIX JEAN JACQUES

(305) 303-8885
email: douxtropic@yahoo.com

MAKE ALL CHECKS PAYABLE TO:

DOUX TROPIC PRODUCTION LLC
Attn: Accounts Receivable
14737 West Dixie Hwy
MIAMI, FL 33181

\$640.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

WRHC-AM
 CADENA AZUL 1550 AM
 330 S.W. 27 Avenue
 Suite 207
 Miami, FL 33135

Advertiser ID: Amount Paid \$ _____

10630	4/9/18	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10630 4/9/18 1

CITY OF NORTH MIAMI, FL
 CITY CLERK
 776 NE 125 ST,
 MIAMI, FL 33161

FOR: CITY NORTH MIAMI

Purchase Order Number:

Est. Number:

Co-Op:

Description: North Miami 2018 Special Election

Salesperson:

Date	Day	Length		Qty	Rate	Total
4/8/18- 4/30/18	Mon- Sund	60"	WRHC Spot 60" 8:00-10am	25	\$120.00	\$3000.00

CREDIT CARDS ACCEPTED. 1.5% INTEREST ACCRUES MONTHLY

Quantity Total \$ 3000.00

Total Due \$3000.00

INVOICE

NONDISCRIMINATION POLICY: WRHC Broadcasting Corp. and its station does not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from WRHC Broadcasting Corp. or its stations that is intended to discriminate on the basis of race or ethnicity.

WWFE/costumerservice/invoice/2018/cityofnorthmiami WRHC #10630

INVOICE NM 001

date 03-12-2018

CITY OF NORTH MIAMI
Attn: Public Information OFFICE
776 NE 125 STREET 33161
NORTH MIAMI FL 33161
305 /895/6511



TOUT MOUNN JWEN LLC
PO BOX 601461
NORTH MIAMI BEACH FL 33160
305 486/8072
michel411@hotmail.com

Salesperson's Name	Description of item	Rate	Payment Date
Jean M. Alisma			
DESCRIPTON RADIO PROMOTION 6 7:00 AM TO 8:00 AM MONDAY THRU FRIDAY Contact jean M.Alisma	Advertising to PROMOTION Live promotion Make check payable to tout mounn jwen	Flat Rate@ \$ 450	Total \$450.00 TOTAL \$ 450.00 Total \$ 450 .00

Jude C. Siméon
 805 NW 121street Miami, FL33168
 Tel: (786) 444-0856
 Jsimeon4@gmail.com
 Vendor#: 0010379

SERVICE INVOICE

Invoice # A-0006
 Invoice date: 04/06/2018

Client: City of North Miami, 776 N.E 125 street/North Miami, FL33161 (305) 893 6530

Attn: Michael Etienne, Esq. City Clerk

DATE OF SERVICE: April 06, 2018

Service DATE	SERVICE DESCRIPTION	Unit Price	Quantity	AMOUNT
04/06/18	"Political Radio Ad Creole "Election, Bond Referendum" script translation +Production + 1 st Talent (voice)	1	\$1,000.00	\$ 1,000.00
	"Expedited services fee + CDs replica fee"	15	\$500.00	\$500.00
			Subtotal	\$1,500.00
			Amount Paid	\$ 0.00
			TOTAL DUE	\$1,500.00

Service Rendered by:

Service Date 04/06/18

Jude C. Simeon

RADIO KAMOKEN

INVOICE

20295 N.W. 2nd Avenue, Suite 209
Miami, Florida 33169
Phone (786) 277-1505

INVOICE# 0022
DATE: APRIL 09, 2018

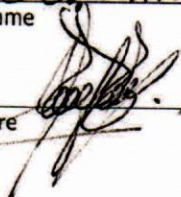
TO:
City of North Miami
Office of the City Clerk
776 North East 125th Street
North Miami, FL 33161
(305) 893.6511

FOR:
60 seconds radio ads for the City of North Miami
Legal Advertisement Public Notices (Council Meetings/Services)

DESCRIPTION	Amount	RATE	AMOUNT
Sixty (60) seconds City of North Miami Public Notice Advertisement on Radio Mega 1700am once an hour between 10:00am-12:00pm on Monday-Friday and once an hour between 10:00am -2:00pm on Saturdays from Monday, April 9, 2018 to Tuesday, April 23, 2018.	46 Ads	\$50.00 Per ad	\$2,300.00
TOTAL			\$2,300.00

Make all checks payable to **Radio Kamoken** I, EROLE EMMANUEL hereby certify under the threat of perjury that I provided or will provide the services mentioned above to the Office of the City Clerk of the City of North Miami.

EROLE EMMANUEL
Print Name


Signature

NEW BIRTH BROADCASTING

INVOICE



13242 NW 7th Avenue
Miami, FL 33168
Phone 305-769-1100 Fax 305-769-9975

INVOICE #1040
DATE: 04-08-18

To:
CITY OF NORTH MIAMI
776 N E 125TH STREET
NORTH MIAMI, FLA. 33161

FOR: COMMERCIALS (SIXTY / 60 SECOND)

DESCRIPTION	AMOUNT
Sixty /60 second commercials running from April 9th to May 1, 2018	\$3000.00
4/10/18 to 4/13/18 MF 10-12noon \$50 Tue 3, Wed 3, Thur 3, Fri.3 total 12 spots	
4/16/18 to 4/21/18 MSa 12noon- 3pm \$50 Mon 3, Tues 3, Wed 3, Thurs 3, Fri 3, Sat 3 total 18	
4/22/18 to 4/28/18 MSa 3p-6p \$50 Mon 3, Tues 3, Wed 3, Thur 3, Fri 3, Sat 3 Total 21 spots	
4/29/1/ to 5/1/18 SunMT \$50 Sun 3, Mon 3, Tues 3 total 9 spots	
Total	\$3000.00

Make all checks payable to **New Birth Broadcasting Corporation**
Payment is due upon receipt.
If you have any questions concerning this invoice, contact Shayla Forde, 305-769-1100 ext. 226. sforde@wmbm.com

Thank you for your business!

WWFE-AM
 LA PODEROSA 670AM
 330 S.W. 27 Avenue
 Suite 207
 Miami, Fl 33135

Advertiser ID: Amount Paid \$ _____

12251	4/9/18	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

12251 4/9/18 1

CITY OF NORTH MIAMI, FL
 CITY CLERK
 776 NE 125 ST,
 MIAMI, FL 33161

FOR: CITY NORTH MIAMI

Purchase Order Number:

Est. Number:

Co-Op:

Description: North Miami 2018 Special Election

Salesperson:

Date	Day	Length		Qty	Rate	Total
4/8/18- 4/28/18	Mon- Sund	60"	WWFE Spot 60" 6:00-10am	21	\$140.00	\$2940.00

CREDIT CARDS ACCEPTED. 1.5% INTEREST ACCRUES MONTHLY

Quantity Total \$ 2940.00

Total Due \$2940.00

INVOICE

NONDISCRIMINATION POLICY: WRHC Broadcasting Corp. and its station does not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from WRHC Broadcasting Corp. or its stations that is intended to discriminate on the basis of race or ethnicity.

WWFE/costumerservice/invoice/2018/cityofnorthmiami WWFE #12251

RADYO PEUPLE CORPORATION

INVOICE

46 North East 62nd Street
Miami, Florida 33138
Phone (786) 487-7870

INVOICE# 0418
DATE: 04/9/2018

TO:
City of North Miami
Office of the City Clerk
776 North East 125th Street
North Miami, FL 33161
(305) 893.6511

FOR:
60 seconds radio ads for the City of North Miami
Special Election Public Notices Ad

DESCRIPTION	ADS	RATE	AMOUNT
Sixty (60) seconds City of North Miami Public Special Election Public Notice Advertisement radio ads on [REDACTED] 1360am once an hour from 5:00am-9:00pm (16 hours) Monday-Sunday beginning Monday, April 09, 2018 through May 1, 2018 ending at 6:00pm.	364 Ads	\$50.00 Per Ad	\$18,200.00
Free 5 min Interview w/ a City Official to Explain a more in-depth purpose of the Special Election Bond Referendum.			
		TOTAL	\$18,200.00

Make all checks payable to **Radyo People Corporation** I, Nelson Voltaire hereby certify under the threat of perjury that I provided or will provide the services mentioned above to the Office of the City Clerk of the City of North Miami.

Nelson Voltaire
Print Name

[Signature]
Signature

1055 NE 125 Street North Mia Fl 33161
305 5490260
jormassaca@yahoo.com
www.zafepanou.com

Zafe Pa Nou INC

Invoice

Bill To: City Clerk Miachel Etienne
776 NE 125 Street North Miami Florida 33161

Invoice No: 20
Date: 03/31/2018
Terms: NET 30
Due Date: 04/30/2018

Description	Quantity	Rate	Amount
Radio Talk Show at WLQY 1320 Monday Tru Friday 10 am 11 am one spot day	1	\$500.00	\$500.00
		Subtotal	\$500.00
		TAX 0%	\$0.00
		Total	\$500.00
		Paid	\$0.00

Balance Due \$500.00

INVOICE

YVANKA CONSULTANT, INC.

6500 ARTHUR ST
HOLLYWOOD FLORIDA 33024
PHONE 954-588 8969

DATE: APRIL 7 2018

Invoice # 04-07-2018

TO CITY OF NORTH MIAMI
Office of the City Clerk
776 NE 125 ST
NORTH MIAMI, FL 33161
305 895 9891

JOB	PAYMENT TERMS
RADIO ADVERTISING & PROMOTION	Due on receipt

DESCRIPTION	TOTAL
Purchase of Airtime on WLQY 1320 AM A total of 34 (60 seconds) ads Monday - Friday on 1320 am Between the hours of 4:00 pm - 6:00 pm for North Miami General Obligation Bond The City Clerk Public Notice advertisement Beginning April 9 2018 - May 1 2018	
TOTAL DUE	\$ 680.00


FRANTZ LAURENT

Make all checks payable YVANKA CONSULTANTS INC
Thank you for your business!

1055 NE 125 Street North Mia Fl 33161
305 5490260
jormassaca@yahoo.com
www.zafepanou.com

Zafe Pa Nou INC

Invoice

Bill To: City Of North Miami Office Of City Clerk
776 NE 125 Street North Miami Florida 33161

Invoice No: 23
Date: 04/07/2018
Terms: NET 30
Due Date: 05/07/2018

Description	Quantity	Rate	Amount
	1	\$380.00	\$380.00

Payment Details

Radio Show Monday Through Sunday 10 AM to 11 AM not Saturday Six days a week 1 spot a day start April 9 TO May 1

Subtotal	\$380.00
TAX 0%	\$0.00
Total	\$380.00
Paid	\$0.00

Balance Due \$380.00

Comments

Special Election advertising