

FY2022-FY2023 ARPA COMMUNITY ENGAGEMENT EXPENSES

Invoice Date	Entry Date	Vendor	Comments	Assigned Commissioner	Amount
5/12/2022	09/30/2022	LA BAKERIE	COMMISSIONER JEAN PATTIES ON THE PLAZA	Commissioner Daniela Jean	\$ 169.00
7/19/2022	09/30/2022	AMAZON	COMMISSIONER JEANS EMERGENCY DRIVE	Commissioner Daniela Jean	\$ 267.49
7/13/2022	09/30/2022	AMAZON	COMMISSIONER JEANS EMERGENCY DRIVE	Commissioner Daniela Jean	\$ 319.84
7/14/2022	09/30/2022	AMAZON	COMMISSIONER JEANS EMERGENCY DRIVE	Commissioner Daniela Jean	\$ 1,037.50
7/26/2022	09/30/2022	4IMPRINT, INC	PROMO ITEMS FOR COMMISSIONER JEAN	Commissioner Daniela Jean	\$ 1,533.28
7/26/2022	09/30/2022	4IMPRINT, INC	PROMO ITEMS FOR COMMISSIONER JEAN	Commissioner Daniela Jean	\$ 7,722.00
4/24/2022	09/30/2022	MIAMI MARLINS TICKETS	TICKETS FOR MARLIN'S GAME FOR EMPLOYEES	Commissioner Daniela Jean	\$ 2,100.00
12/2/2021	12/28/2021	FREEZE FRAME MARKETING & MEDIA	FREEZE FRAME MARKETING & MEDIA	Commissioner Daniela Jean	\$ 2,000.00
Subtotal:					\$ 15,149.11
2/22/2022	02/08/2022	JUMP START TUTORING CENTER LLC	GROUP TUTORING & ASSESSMENT	Commissioner Fourtuna Smukler	\$ 2,244.00
5/5/2022	05/02/2022	WHAT A BLAST EVENTS LLC	ISRAELI INDEPENDANCE DAY EVENT	Commissioner Fourtuna Smukler	\$ 700.00
5/4/2022	05/02/2022	SILBERPRO INC	EMCEE INTRODUCING DIGNITARIES	Commissioner Fourtuna Smukler	\$ 1,000.00
	09/30/2022	AMAZON	ISRAELI INDEPENDANCE DAY EVENT	Commissioner Fourtuna Smukler	\$ 73.98
4/28/2022	09/30/2022	AMAZON	ISRAELI INDEPENDANCE DAY EVENT	Commissioner Fourtuna Smukler	\$ 192.21
4/28/2022	09/30/2022	PHOTO PRO	ISRAELI INDEPENDANCE DAY EVENT	Commissioner Fourtuna Smukler	\$ 390.00
4/7/2022	09/30/2022	AMAZON	ISRAELI INDEPENDANCE DAY EVENT	Commissioner Fourtuna Smukler	\$ 494.18
12/17/2021	09/30/2022	TARGET	2021 - 100 GIFT CARDS DISTRIBUTION	Commissioner Fourtuna Smukler	\$ 1,000.00
12/17/2021	09/30/2022	TARGET	2021 - 100 GIFT CARDS DISTRIBUTION	Commissioner Fourtuna Smukler	\$ 1,000.00
4/5/2022	09/30/2022	TITOS FRAME SHOP LLC	ISRAELI INDEPENDANCE DAY EVENT	Commissioner Fourtuna Smukler	\$ 1,558.00
4/4/2022	05/03/2022	CEEPI EVENTS INC	ISRAELI INDEPENDANCE DAY EVENT	Commissioner Fourtuna Smukler	\$ 9,000.00
Subtotal:					\$ 17,652.37
12/1/2021	01/04/2022	SOUP AND CHAMPAGNE	ARTISTIC CURATION & PRODUCTION	Commissioner Mckenzie Fluerimond	\$ 5,000.00
6/1/2022	06/28/2022	GREEN TOAD PRINTERS	FLYERS FOR MOVIES ON THE LAWN	Commissioner Mckenzie Fluerimond	\$ 123.50
6/8/2022	09/30/2022	AMAZON	JOB FAIR ITEMS	Commissioner Mckenzie Fluerimond	\$ 108.02
6/2/2022	06/28/2022	GREEN TOAD PRINTERS	BANNERS FOR MOVIES ON THE LAWN	Commissioner Mckenzie Fluerimond	\$ 217.50
7/13/2022	08/10/2022	ILLUMINATE PHOTOBOOTH LLC	MOVIES ON THE LAWN BACK TO SCHOOL	Commissioner Mckenzie Fluerimond	\$ 250.00
8/17/2022	08/10/2022	FATBOY'S WINGS & TINGS LLC	MOVIES ON THE LAWN: MOBILE BILLBOARD	Commissioner Mckenzie Fluerimond	\$ 2,595.00
Subtotal:					\$ 8,294.02
12/14/2021	12/05/2021	TARGET	SOCCER TOURNAMENT 2022 - FREIGHT	Commissioner Paule Villard	\$ 8.00
12/14/2021	12/05/2021	TARGET	SOCCER TOURNAMENT 2022	Commissioner Paule Villard	\$ 3,000.00
3/25/2022	03/01/2022	SUNSHINE GASOLINE DISTRIBUTORS INC	GAS GIFT CARD FOR RESIDENT GIVEAWAY	Commissioner Paule Villard	\$ 3,000.00
4/1/2022	04/01/2022	SUNSHINE GASOLINE DISTRIBUTORS INC	GAS GIFT CARD FOR RESIDENT GIVEAWAY	Commissioner Paule Villard	\$ 2,000.00
6/1/2022	06/28/2022	GREEN TOAD PRINTERS	FLYERS FOR MOVIES ON THE LAWN	Commissioner Paule Villard	\$ 123.50
6/2/2022	06/28/2022	GREEN TOAD PRINTERS	BANNERS FOR MOVIES ON THE LAWN	Commissioner Paule Villard	\$ 217.50
7/13/2022	08/10/2022	ILLUMINATE PHOTOBOOTH LLC	MOVIES ON THE LAWN BACK TO SCHOOL	Commissioner Paule Villard	\$ 250.00
8/17/2022	08/10/2022	FATBOY'S WINGS & TINGS LLC	MOVIES ON THE LAWN: MOBILE BILLBOARD	Commissioner Paule Villard	\$ 2,595.00
Subtotal:					\$ 11,194.00
6/13/2022	06/13/2022	LUKE HOLDINGS & INVESTMENTS	WIRE FEE HOSTING OF JUNETEENTH	Commissioner Micheal Joseph	\$ 15.00
6/10/2022	06/13/2022	LUKE HOLDINGS & INVESTMENTS	HOSTING OF JUNETEENTH	Commissioner Micheal Joseph	\$ 2,000.00
6/10/2022	06/16/2022	LUKE HOLDINGS & INVESTMENTS	BALANCE: HOSTING OF JUNETEENTH	Commissioner Micheal Joseph	\$ 2,000.00
Subtotal:					\$ 4,015.00
12/21/2021	12/05/2021	TARGET	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY	Mayor Anthony DeFillipo	\$ 1,000.00
12/21/2021	12/05/2021	TARGET	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY	Mayor Anthony DeFillipo	\$ 1,000.00
12/21/2021	12/05/2021	TARGET	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY	Mayor Anthony DeFillipo	\$ 1,000.00
12/21/2021	12/05/2021	TARGET	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY	Mayor Anthony DeFillipo	\$ 1,000.00
12/21/2021	12/05/2021	TARGET	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY	Mayor Anthony DeFillipo	\$ 1,000.00
12/17/2021	09/30/2022	PUBLIX SUPERMARKET	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY	Mayor Anthony DeFillipo	\$ 1,000.00
Subtotal:					\$ 6,000.00
FY2022					\$ 62,304.50
FY2023					\$ -
TOTAL					\$ 62,304.50



Order Number: 21040854
 Order Date: 12/14/2021

Target GiftCard Payment Receipt

Billing Address:

Francisco Medranda
 CITY MANAGER OFFICE 4TH FLOOR
 17011 NE 19 AVE
 NORTH MIAMI BEACH, FL 33162

Shipping Address:

CITY MANAGER OFFICE 4TH FLOOR
 17011 NE 19 AVE
 North Miami Beach, FL 33162

Attention(Sold to): Francisco Medranda

Attention(Ship to): Francisco Medranda

Phone(Sold to): 3059477581

Guest Number: 11225198

Payment Method: Visa

Payment Number: xxxxxxxxxxxx7513

External Reference Number : PV Soccer

Design	Quantity	Value	SubTotal
Happy Holidays	200	\$15.00	\$3,000.00

Totals	GiftCards	200
	Shipping	\$8.00
	Order	\$3,008.00
	Payment	\$3,008.00
	Due	\$0.0

Thank you for your order and payment!

Activation Required

The GiftCards in this order can't be used until you activate them, so be sure to do so before distributing them. We are sending you an e-mail with easy instructions. It may be in your inbox now under the subject line "Activate Your Target GiftCards."

For questions or to place your next order, contact us at 1-800-5GIFTS5, 1-800-544-3875. Cards are not redeemable for cash or credit except where required by law. For balance information or to report a lost, stolen or damaged card, call 1-800-544-2943. We can replace the remaining value on a lost, stolen or damaged card with the original purchase receipt.

Returns or exchanges must be made within 90 days of purchase and are subject to a 10% restocking fee unless prohibited by law. For additional details and return procedures, call 1-800-5GIFTS5.

Target GiftCard Team * Mail Stop NCB-01PU * 7000 Target Parkway North * Brooklyn Park, MN 55445

Phone: 1-800-5GIFTS5 * Fax: 1-800-440-4510 * e-mail: B2B.giftcards@target.com

(1)



North Miami 305-944-5341
14075 Biscayne Blvd
North Miami Beach, Florida 33181-1629
12/21/2021 12:12 PM



ELECTRONICS

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REC#2-1355-1038-0072-7144-4 VCD#752-259-727

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14075 Biscayne Blvd
North Miami Beach, Florida 33181 162
12/21/2021 12:10 PM



ELECTRONICS

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 AUTH CODE: 014930

REC#2-1355-1038-0071-2124-3 VCD#752-259-825

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 Password: 878 757
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3



North Miami - 305-944-5341
14075 Biscayne Blvd
North Miami Beach, Florida 33181 1629
12/21/2021 12:13 PM



ELECTRONICS

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New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612-485
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612-477
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612-469
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612 451
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223 633-612 444
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633 612-436
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223 633-612 428
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612 410
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612-402
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633 612-394
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612-386
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612 378
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612-360
New Bal: \$25.00
Cannot be returned

790014536 GIFT CARDS N \$25.00
041-223-633-612-352
New Bal: \$25.00
Cannot be returned

SUBTOTAL \$1000.00
NO TAX \$0.00
TOTAL \$1000.00
*8661 VISA CHARGE \$1000.00
AID: A000000031010
VISA CREDIT
AUTH CODE 090671

REC#2-1355-1038-0071-2125-0 VCD#752-259-120

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7864 4896 2992
Password: 878 750

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

41



North Miami - 305-944-5341
14075 Biscayne Blvd
North Miami Beach, Florida 33131 1629
12/21/2021 12:03 PM



ELECTRONICS

790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-196		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-188		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-170		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-162		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-154		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-147		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-139		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-121		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-113		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-105		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-097		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-089		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-071		
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790014168	GIFT CARDS	N	\$25.00
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	041-221-645-004-030		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-022		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-014		
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	041-221-645-004-006		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-990		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-982		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-974		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-966		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-958		
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	041-221-645-003-933		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-925		
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790014168	GIFT CARDS	N	\$25.00
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-891		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-883		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-875		
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	Cannot be returned		
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	041-221-645-003-867		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-859		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-842		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-834		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-826		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-818		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-800		
	New Bal: \$25.00		
	Cannot be returned		
	SUBTOTAL		\$1000.00
	NO TAX		\$0.00
	TOTAL		\$1000.00
	*8661 VISA CHARGE		\$1000.00
	AID: A000000031010		
	VISA CREDIT		
	AUTH CODE: 072685		

REC#2-1355-1038-0072-7142-8 VCD#752-259-326

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7864 4896 2992
Password: 728 572

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days



North Miami - 305-944-5341
14075 Biscayne Blvd
North Miami Beach, Florida 33181-1629
12/21/2021 12:08 PM



ELECTRONICS

790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-993		
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	041-221-645-006-985		
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	041-221-645-006-977		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-969		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-951		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-944		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-936		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-928		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-910		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-902		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-894		
	New Bal: \$25.00		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-886		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-878		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-860		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-852		
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	041-221-645-006-845		
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	Cannot be returned		
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790014168	GIFT CARDS	N	\$25.00
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	041-221-645-006-795		
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	Cannot be returned		

790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-787		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-779		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-761		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-753		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-746		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-738		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-720		
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	041-221-645-006-712		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-704		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-696		
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	041-221-645-006-688		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-670		
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790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-662		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-654		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-647		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-639		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-621		
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	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-613		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-605		
	New Bal: \$25.00		
	Cannot be returned		

5

SUBTOTAL \$1000.00
 NO TAX \$0.00
 TOTAL \$1000.00
 *8661 VISA CHARGE \$1000.00
 AID: A000000031010
 VISA CREDIT
 AUTH CODE: 077392

REC#2-1355-1038-0072 7143-6 VCD#752 259 521

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7864 4896 2992
Password: 728 564

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

THE CITY OF NORTH MIAMI BEACH, VICE MAYOR MCKENZIE FLEURIMOND,
AND COMMISSIONER PAULE VILLARD EDUCATION LIAISON PRESENT:



TEAM OF H.O.P.E. 

**BACKPACK
& SUPPLY
GIVEAWAY**



MOVIES ON THE LAWN

**BACK TO
SCHOOL
EDITION**

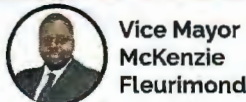
**BRING LAWN CHAIRS
OR A BLANKET**

**FREE FOOD, GAMES,
MUSIC, RAFFLES, AND FUN.**

SUNDAY, AUGUST 14, 2022 • 2 PM

HAZEL FAZZINO PARK • 15901 NE 15TH AVE, NMB, FL 33162

the **BAD
GUYS**



6

FREEZE FRAME MARKETING & MEDIA, INC.

12555 BISCAYNE BOULEVARD
SUITE 703
NORTH MIAMI, FL 33181
305-804-1287 OFFICE
305-691-7572 FAX
freezframemc@yahoo.com, F.M.M.



Date: 12.02.2021 To: City of North Miami Beach Ship To:

PR/ MARKETING/ EVENT MGMT/ HOLIDAY LITERACY EVENT/ INVOICE #01220NMB
EVENT

Invoice

Quantity	Description	Unit Price	Total
001	PR/ MARKETING EVENT MGMT SERVICES	\$2000.00	\$2000.00
	EMCEE SVCS/ JILL TRACEY, HOT 105FM PR/ MARKETING SERVICES ARTIST BOOKING/ HOLIDAY		

MAKE CHECKS PAYABLE TO: FREEZE FRAME MARKETING

Subtotal \$2000.00

Sales Tax

Total Due \$2000.00

Thank you for your business!

SOUP & CHAMPAGNE, LLC
INVOICE

786-333-9159
 info@soupandchampagne.com

609 S Rainbow Dr
 Hollywood, FL
 33021

Attention: Mckenzie Fleurimond
 Commissioner
 City Of North Miami Beach
 17050 NE 19th Ave,
 North Miami Beach, FL 33162
 Date: 12/1/21

Project Title: Artistic Curation & Production of Jan 1st (Haiti Independence Day)
 Project Description: Soup & Champagne
 P.O. Number:
 Invoice Number: 2001022022
 Terms: 30 Days

Description	Quantity	Unit Price	Cost
Artistic Curation & Production of Jan 1st (Haiti Independence Day)	1	\$5,000.00	\$5,000.00
			\$0.00
			\$0.00
		Subtotal	\$5,000.00
	Tax	0.00%	\$0.00
		Total	\$5,000.00

Thank you for your business. It's a pleasure to work with you on your project.
 Your next order will ship in 30 days.

Sincerely yours,

Jones Pierre



Invoice #384

Jump Start Tutoring Center LLC
Chrissybil Boulin
17062 NW 16 st Pembroke Pines FL 33028
(954)- 440- 5787

Bill To

City of North Miami Beach
athalie.edwards@citynmb.com
17011 NE 19 Ave
North Miami Beach , FL 33322

Invoice Details

PDF created February 22, 2022
\$2,244.00

Payment

Due February 22, 2022
\$2,244.00

Item	Quantity	Price	Amount
18 hours of Group Tutoring & Assessment Testing (2 pm - 4 pm) January: 29, February: 5, 12, 19, 26, March: 5, 12, 19, 26	1	\$2,200.00	\$2,200.00
2% Processing Fees	1	\$44.00	\$44.00
Subtotal			\$2,244.00
Total Due			\$2,244.00



Pay online

To pay your invoice go to <https://gosq.me/u/UppMvXDh>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

V. 525658



Phone (786) 309 8269
14951 Royal Oaks Ln #704
Aventura FL.33180. hi.
whatablast@gmail.com
www.whatablastevents.com

INVOICE

What a Blast Events LLC. EIN # 83-3110979

North Miami Beach Library
Edenia Hernandez
Director
Ph: (305) 948-2970
Email: Edenia.hernandez@citynmb.com

Service Address
1601 NE 164th St.
North Miami Beach FL.33162


INVOICE # 102
Invoice Date: May 5, 2022
Invoice Total: \$700.00

Item	Description	Cost	Unit	Total
Art activities	Israel Independence day 2022 Two activities: Elijad's cup & Colorfull wind bells 3 hrs 7pm to 10pm 50 kids 2 super party hosts All materials	\$20.00	50	\$1,000.00

Subtotal	\$1,000.00
Independence frieds discount	\$300.00
Total	\$700.00

Notes:

CLIENT SIGNATURE



WHAT A BLAST EVENTS SIGNATURE
Luis Morales



V. 527422

GES!

Invoice #: 20220429

To: Edenia Hernandez

Ref: Israel Independence Day Event

Date: Wednesday May 4, 7pm - 9pm

Venue: NMB Discovery Library

Services:

To serve as Emcee introducing dignitaries and being the lead of the event
Lead in some engaging Israeli dance for any public we should have, adults, kids
or families.

Include some trivia questions about Israel and hand out prizes.

Coordinate with DJ music.

Professional Fees:	\$ 1350.00
Special Discount first time event	<u>- 350.00</u>
TOTAL	<u>\$ 1000.00</u>

Make check payable to**Silberpro Inc.****20441 NEE 30th Ave. # 318****Aventura, Fl. 33180**

CEEPI EVENTS

EVENT BUDGET WORKBOOK

ADDRESS: 420 EAST DRIVE, NMB FL 33162

PESSY FARKAS

CELL: 305-542-7321

EMAIL: CPEV3NTS@GMAIL.COM

INSTAGRAM: CEEPIEVENTDESIGN

ISRAELI INDEPENDANCE DAY INVOICE #0054

DATE: May 4, 2022

LOCATION: NMB LIBRARY

CATEGORY		PROJECTED SUBTOTAL
Event Planning & Set Up Fee	SUBTOTAL	\$ 1,500.00
FAMILY & FRIENDS DISCOUNT		-\$ 250.00
Venue	SUBTOTAL	\$ -
Location Rental		N/A
Equipment Rental		
Additional Tables / Chairs		
AV Equipment		
AV Staff		
Venue-Specific Staff		
Venue-Specific Catering		
Wi-Fi		
Venue Tech Support		
Security		
Décor	SUBTOTAL	\$ 1,700.00
Linens- library provided		N/A
Lighting		\$ 650.00
Flowers		\$ 350.00
Balloon photo-op arch		\$ 300.00
Step & Repeat		\$ 400.00

Food / Beverage	SUBTOTAL	\$ 6,050.00
Food		\$ 4,050.00
Dessert		\$ 1,000.00
Wait Staff		N/A
Bar		N/A
Papergoods & Drink Mix		\$ 1,000.00
Additional Coffee Cart		
Take-Away Food / Beverage		
Event Programming	SUBTOTAL	\$ -
Speakers		
Performers		
Video Production		
Presentation Graphics		
Additional Entertainment	SUBTOTAL	\$ -
Music / DJ		N/A
Additional Rentals		
Event Documentation	SUBTOTAL	\$ -
Photographer		
Videographer		

Attendee / Guest Services	SUBTOTAL	\$ -
Transportation		
Accommodation		
Storage		
Charging Stations		
Swag		
Giveaways		

TOTAL DUE \$9,000.00



Transaction Details

Date: 06/13/2022
Account Number: 003064574304
Bank ID: 063100277
Transaction: Outgoing Internal Money Trnsfr (491)
Currency: USD
Amount: 2,015.00
Credit/Debit: DEBIT
Customer Ref #: 000000000000
Bank Reference: 903706130498555
Value Date:

Immediate Avail: 0.00
1 Day Float: 0.00
2 Day Float: 0.00

Text: WIRE TYPE:BOOK OUT DATE:220613 TIME:1607 ET
TRN:2022061300498555 RELATED REF:Inv. No. 22-200
BNF:CONSUELLA NIKKI KANCEY-WIL ID:898072526902
PMT DET:Juneteenth Event Host

INVOICE 12755

GreenToad

Printers

DATE	P.O. #	SHIP VIA	TERMS	DUE DATE
06/01/2022		Pick Up	Net 15	06/16/2022

Phone: 305-956-3535
 info@greentoadprinters.com
 15660 West Dixie Highway
 North Miami Beach, FL, 33162

BILL TO

City of North Miami Beach
 17011 NE 19th Ave
 North Miami Beach, FL 33162-3111

SHIP TO

Public Affairs & Community Engagement
 17011 NE 19th Avenue
 4th Floor
 North Miami Beach, FL 33162

QUANTITY	JOB TICKET	DESCRIPTION	PRICE EACH	AMOUNT
1 000	18120	City of North Miami Beach Flyers (Team of H.O P.E. Movies) (Encanto) 6"x7.75"	0.247	247.00

Thank you for your business.

SUBTOTAL	\$247.00
SALES TAX (7.0%)	\$0.00
TOTAL	\$247.00

PAYMENT MADE **\$0.00** BALANCE DUE **\$247.00**

It is acknowledged and agreed that a service charge of 1.5% per month will be applied to all delinquent amounts over thirty (30) days. In the event of default and/or failure to pay, the buyer promises to pay all costs or expenses incurred in the collection of the account including all reasonable attorneys fees and any additional cost incurred for collection.

INVOICE 12761

GreenToad

Printers

DATE	P.O. #	SHIP VIA	TERMS	DUE DATE
06/02/2022		Pick Up	Net 15	06/17/2022

Phone: 305-956-3535
 info@greentoadprinters.com
 15660 West Dixie Highway
 North Miami Beach, FL, 33162

BILL TO

City of North Miami Beach
 17011 NE 19th Ave
 North Miami Beach, FL 33162-3111

SHIP TO

Public Affairs & Community Engagement
 17011 NE 19th Avenue
 4th Floor
 North Miami Beach, FL 33162

QUANTITY	JOB TICKET	DESCRIPTION	PRICE EACH	AMOUNT
2	18121	City of North Miami Beach Banners (Movies On The Lawn) 144"x48"	217.50	435.00

Please forward me a copy of your 2022 Florida Annual Resale Certificate for Sales Tax.

SUBTOTAL	\$435.00
SALES TAX (7.0%)	\$0.00
TOTAL	\$435.00

PAYMENT MADE \$0.00 BALANCE DUE \$435.00

It is acknowledged and agreed that a service charge of 1.5% per month will be applied to all delinquent amounts over thirty (30) days. In the event of default and/or failure to pay, the buyer promises to pay all costs or expenses incurred in the collection of the account including all reasonable attorneys fees and any additional costs incurred for collection.





Illuminate Photobooth LLC
 Natson Thervil
 760 NE 146th Street, North Miami, FL, 33161

Invoice

Bill to
 The City of North Miami Beach
 17011 NE 19th Ave,
 North Miami Beach,
 FL 33162

Invoice #	PO #
33942-000003	---
Invoice date	Next payment due
Jul 30, 2022	Aug 14, 2022

DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
 360 Booth Rental <ul style="list-style-type: none"> 3 Hour Coverage of Photobooth Rental Movies on the Lawn Template Unlimited Spins. 	1		\$500	\$500
 Online Gallery for Sharing. Online gallery with all of the best images.			\$0	\$0

Subtotal	\$500
Grand total (USD)	\$500

PAYMENT SCHEDULE

AMOUNT	DUE DATE	PAYMENT ID	STATUS
\$500	Aug 14, 2022	#000003-001	OVERDUE

INVOICE

Amount Due (USD)
\$5,190.00

Subtotal:	\$6,190.00
GOVERNMENT DISCOUNT:	(\$1,000.00)
Total:	\$5,190.00
Amount Due (USD):	\$5,190.00

Pay this invoice online at:
link.waveapps.com/vaynpe-8ygnmu



FatBoy's Wings & Tings
1562 Northeast 165th Street
North Miami Beach, Florida 33162
United States

Contact Information
3052092533
www.fatboyswings.com

INVOICE

Amount Due (USD)
\$5,190.00

BILL TO
CITY OF NMB
NADIA BREWTON
17011 NE 19TH AVENUE
NORTH MIAMI BEACH, Florida 33162
United States

7865015451
NADIA.BREWTON@CITYNMB.COM

Invoice Number: 22

P.O./S.O. Number: BACK TO
SCHOOL/MOVIES C
THE LAWN

Invoice Date: August 17, 2022

Payment Due: August 17, 2022

ITEMS	QUANTITY	PRICE	AMOUNT
MOBILE BILLBOARD RENTAL	1	\$2,000.00	\$2,000.00
MOVIE LICENSING	1	\$450.00	\$450.00
SNOW CONES	1	\$600.00	\$600.00
EVENT DJ	1	\$1,000.00	\$1,000.00
FACE PAINTER	1	\$640.00	\$640.00
APPETIZERS	1	\$1,200.00	\$1,200.00
VIDEOGRAPHER	1	\$300.00	\$300.00



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1562 Northeast 165th Street
North Miami Beach, Florida 33162
United States

Contact Information
3052092533
www.fatboyswings.com

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Hi Edenia,

Thank you for providing these invoices totaling about \$2300. I wanted to ask if there was a budgeted amount for this event or did you receive quotes for the last two remaining items (supplies and picture framing) so that we can provide you with an account number(s).

Kind regards,

<image001.png>

Ashley Francois | *Executive Assistant*
City of North Miami Beach
Office of the City Manager
T (305) 947-7581, ext. 2123

17011 NE 19th Avenue, North Miami Beach, FL 33162 | www.citynmb.com | City NMB on Social Media:

<image002.png>

<image004.png>

<image005.png>

From: Hernandez, Edenia <Edenia.Hernandez@citynmb.com>
Sent: Tuesday, May 10, 2022 6:28 PM
To: Merzius,Gedel <Gedel.Merzius@citynmb.com>; Mervilier,Pierrot <Pierrot.Mervilier@citynmb.com>
Cc: Francois,Ashley <Ashley.Francois@citynmb.com>
Subject: Israel Independence Event

ACM,

Enclosed please find some of the other outstanding invoices for the Israel Independence Event. These have been registered as vendors to expedite the transaction.

We will need an account number to know where to charge the supplies for the event as well as the picture framing expenses.

Thank you,

<image006.png>

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Ashley,

I created this on Monday to try to assist us with the vendors and expenses. I included the donations should we want to create an estimate for the following year. All the items are listed. Items that have been submitted are highlighted in yellow. Everything else is on a credit card or outstanding.

Thank you,
Edenia

From: Francois,Ashley <Ashley.Francois@cityymb.com>
Sent: Wednesday, May 11, 2022 10:47 AM
To: Hernandez, Edenia <Edenia.Hernandez@cityymb.com>
Cc: Merzius,Gedel <Gedel.Merzius@cityymb.com>; Mervilier,Pierrot <Pierrot.Mervilier@cityymb.com>
Subject: RE: Israel Independence Event

Good morning Edenia,

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Kind regards,



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17011 NE 19th Avenue, North Miami Beach, FL 33162 | www.cityymb.com | City NMB on Social Media:   

From: Hernandez, Edenia <Edenia.Hernandez@cityymb.com>
Sent: Tuesday, May 10, 2022 8:55 PM
To: Francois,Ashley <Ashley.Francois@cityymb.com>
Cc: Merzius,Gedel <Gedel.Merzius@cityymb.com>; Mervilier,Pierrot <Pierrot.Mervilier@cityymb.com>
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Please advise how to handle.

Sent from Edenia's iPhone
Please pardon any dictation errors.

On May 10, 2022, at 6:43 PM, Francois,Ashley <Ashley.Francois@cityymb.com> wrote:

Widlan, Debbie

From: Hernandez, Edenia
Sent: Monday, May 23, 2022 4:09 PM
To: Widlan, Debbie
Subject: Fwd: Israel Independence Event

Please pat invoices from account listed below.

Sent from Edenia's iPhone
Please pardon any dictation errors.

Begin forwarded message:

From: "Francois,Ashley" <Ashley.Francois@citynmb.com>
Date: May 13, 2022 at 2:25:18 PM EDT
To: "Hernandez, Edenia" <Edenia.Hernandez@citynmb.com>
Cc: "Merzius,Gedel" <Gedel.Merzius@citynmb.com>
Subject: RE: Israel Independence Event

Hello Edenia,

Please note that \$13,000 only of expenses are to be paid from the ARPA account – ARPA – Phase One – CMO – Community Engagement.

From your spreadsheet there will be a difference of \$2433.74 is this a balance that can be covered from the library?

Total Expenses	\$15,433.74
ARPA - Commissioner Smukler	\$13,000.00
Difference	(\$2,433.74)

Please feel free to discuss with the ACM during your call.

Kind regards,

City of North Miami Beach



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17011 NE 19th Avenue, North Miami Beach, FL 33162 | www.citynmb.com | City NMB on Social Media:   

From: Hernandez, Edenia <Edenia.Hernandez@citynmb.com>
Sent: Wednesday, May 11, 2022 12:42 PM
To: Francois,Ashley <Ashley.Francois@citynmb.com>
Subject: RE: Israel Independence Event

AMT 20W - \$73.98



THE CITY OF NORTH MIAMI BEACH
AND COMMISSIONER FORTUNA SMUKLER PRESENT:



CELEBRATE YOM HA'ATZMAUT ISRAEL INDEPENDENCE DAY

Enjoy Israeli music,
kosher food & drinks!



Music By:
DJ MOTO

May 4th, 2022 | 7:00 PM

NMB Discovery Library

1601 NE 164th Street, NMB, FL 33162



PRINCE
DISCOVER STORE

FIU Jewish Museum
of Florida



AMAZON - \$73.98

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17011 NE 19th Avenue, North Miami Beach, FL 33152 | www.citynmb.com | City NMB on Social Media:   

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7/21/22, 12:27 PM

Amazon.com - Order 114-2232555-6347467



Final Details for Order #114-2232555-6347467

[Print this page for your records.](#)

Order Placed: June 8, 2022
Amazon.com order number: 114-2232555-6347467
Order Total: \$108.02

Shipped on June 8, 2022

Items Ordered

	Price
1 of: <i>Avery Name Badge Inserts, Print or Write, 2-1/4 Inch x 3-1/2 Inch, 400 Card Stock Refills (5390), White</i> Sold by: Amazon.com Services LLC Condition: New	\$13.98
3 of: <i>100 Pieces ID Badge Holder Lanyards Bulk for ID Badges ID Holder for Lanyard Nurse Badge Reel ID Card Holder Lanyard Name Badge Holder ID Lanyard Name Tag Holder Plastic Card Sleeves (Royal Blue)</i> Sold by: Cenxury (seller profile) Product question? Ask Seller Condition: New	\$28.99

Shipping Address:

Athalie Edwards
CITY OF NMB 4TH FLOOR
17011 NE 19TH AVE
NORTH MIAMI BEACH, FL 33162-3111
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7513
Reference number: 767

Billing address

Athalie Edwards
CITY OF NMB 4TH FLOOR
17011 NE 19TH AVE
NORTH MIAMI BEACH, FL 33162-3111
United States

Item(s) Subtotal:	\$100.95
Shipping & Handling:	\$0.00

Total before tax:	\$100.95
Estimated tax to be collected:	\$7.07

Grand Total:	\$108.02

7/21/22, 12:27 PM

Amazon.com - Order 114-2232555-6347467

Credit Card transactions

Visa ending in 7513: June 8, 2022: \$108.02

To view the status of your order, return to [Order Summary](#).

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Arpa - Community Engagement
Com. Jean

Have you tried our Chicken Sandwich Yet?

State & Local Tax

Cashier: Cleante D
12-May-2022 5:05:07P

Transaction **259347**

4	Dz Beef Patties	\$52.00
3	Dz Spinach Patties	\$39.00
2	Dz Chicken Patties	\$26.00
2	Dz Codfish Patties	\$26.00
2	Dz Herring Patties	\$26.00

Total **\$169.00**

CREDIT CARD SALE **\$169.00**
VISA 3253

12 May 2022 5:11.26P

\$169.00 | Method: KEYED

VISA XXXXXXXXXXXX3253

MANUALLY ENTERED

CVV: Match

Reference ID: 213200761042 | Auth ID:
006908

MID: *****1991

AthNtwkNm: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/p/BWCFA6T1K1492>



BWCFA6T1K1492

Order CN954J72NV2VE

Payment BWCFA6T1K1492

Clover Privacy Policy

<https://clover.com/privacy>

Receipt - Pattis on the Plaza
Daniela Jean account



Final Details for Order #114-1158063-4327418

Order Placed: April 28, 2022
Amazon.com order number: 114-1158063-4327418
Order Total: \$192.21

Shipped on May 2, 2022	
Items Ordered	Price
2 Of: <i>Craft And Party Premium Polyester Tablecloth - 60" x 102" Rectangle White Tablecloth for Wedding, Restaurant or Banquet</i>	\$9.89
Sold by: craftandparty (seller profile)	
Business Price	
Condition: New	
Shipping Address: Debra Widlan/ City of North Miami Beach Public Lib 1601 NE 164th Street North Miami Beach, Florida 33162 United States	Item(s) Subtotal: \$19.78 Shipping & Handling: \$0.00 ----- Total before tax: \$19.78 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.78 -----

Shipped on May 2, 2022	
Items Ordered	Price
4 Of: <i>Surmente Tablecloth 90 Inch Round Polyester Table Cloth for Weddings, Banquets, or Restaurants (White) ...</i>	\$10.06
Sold by: Surmente (seller profile)	
Business Price	
Condition: New	
1 Of: <i>Placemats and Coasters Set, 6 Place Mats and 6 Coasters for Kitchen Table Round Place Mats for Wedding Dining Table</i>	\$12.79
<i>Mats Kitchen Decor (Sliver Leaf, S</i>	
Sold by: Maylory Store (seller profile)	
Condition: New	
Shipping Address: Debra Widlan/ City of North Miami Beach Public Lib 1601 NE 164th Street North Miami Beach, Florida 33162 United States	Item(s) Subtotal: \$53.03 Shipping & Handling: \$0.00 ----- Total before tax: \$53.03 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$53.03 -----

Shipped on May 2, 2022	
Items Ordered	Price

1 Of: *APRTIME Red Velvet Curtains 84 Inch Long 2 Panels Window Curtains for Living Room, Bedroom 52x84 Inch, Red* \$24.99
 Sold by: shaoxing lucky textile co.,ltd. ([seller profile](#))
 Condition: New

Shipping Address:	Item(s) Subtotal: \$24.99
Debra Widlan/ City of North Miami Beach Public Lib	Shipping & Handling: \$0.00
1601 NE 164th Street	-----
North Miami Beach, Florida 33162	Total before tax: \$24.99
United States	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$24.99

Shipped on May 3, 2022

Items Ordered	Price
3 Of: <i>40 Pieces Mix Color Ribbon Wands Sticks with Bell Fairy Stick Party Streamers for Wedding Party (White, Blue, Light Blue)</i>	\$18.99
Sold by: BoaoNetwork (seller profile) Product question? (Ask Seller)	
Condition: New	
2 Of: <i>Multicolor Serpentine Throws, 40ct</i>	\$9.54
Sold by: BIGFLY (seller profile)	
Condition: New	
1 Of: <i>Lann's Linens - 90" x 132" Premium Tablecloth for Wedding / Banquet / Restaurant - Rectangular Polyester Fabric Table Cloth - Royal Blue</i>	\$18.36
Sold by: Mix Wholesale (seller profile)	
Business Price	
Condition: New	

Shipping Address:	Item(s) Subtotal: \$94.41
Debra Widlan/ City of North Miami Beach Public Lib	Shipping & Handling: \$0.00
1601 NE 164th Street	-----
North Miami Beach, Florida 33162	Total before tax: \$94.41
United States	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$94.41

Payment information

Payment Method:	Item(s) Subtotal: \$192.21
Visa Last digits: 3794	Shipping & Handling: \$0.00

Billing address	Total before tax: \$192.21
Debra Widlan/ City of North Miami Beach	Estimated Tax: \$0.00
1601 NE 164th Street	-----
North Miami Beach, Florida 33162	
United States	Grand Total: \$192.21

Credit Card transactions Visa ending in 3794: May 3, 2022: \$192.21

To view the status of your order, return to [Order Summary](#) .



Invoice Detail

- 
Back
- 
Accept
- 
Cancel
- 
Search
- 
Continued
Detail

Invoice Header

Vendor

Document

Invoice

Net amount *

Invoice Detail

Line	PA Type	Project Account	Org	Object	Project	PO	Amount	1099	Desc	A	PA Bud	GL Bud	Work order	WO task
1			010113	511480			1,338.59			N		1		0
2	E	* ARPA -PHASE ONE -CMO -COM ENGAGE	145200	512480			267.49	*		N U		1		0



Final Details for Order #113-4797061-3392222

Order Placed: July 13, 2022
Amazon.com order number: 113-4797061-3392222
Order Total: \$1,925.92

Shipped on July 16, 2022	
Items Ordered	Price
16 of: <i>Hand Crank Radio with Flashlight for Emergency, Esky Portable Solar Radios, Self Powered AM/FM NOAA Weather Radio with 1000mAh Power Bank Cell Phone C</i>	\$19.99
Sold by: Thousandshores Inc (seller profile)	
Condition: New	
Shipping Address: Rovena Reid 17011 NE 19TH AVE FL 4TH FLOOR CITY MANAGER OFFICE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$319.84 Shipping & Handling: \$0.00 ----- Total before tax: \$319.84 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$319.84

Shipped on July 16, 2022	
Items Ordered	Price
48 of: <i>Emergency Crank Radio with 2000mAh Emergency Power Bank, AM/FM NOAA Solar Powered Crank Wind Up Radio with SOS Alarm, Bright Flashlight, Emergency Pow</i>	\$19.12
Sold by: RunningSnail (seller profile)	
Condition: New	
Shipping Address: Rovena Reid 17011 NE 19TH AVE FL 4TH FLOOR CITY MANAGER OFFICE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$917.76 Shipping & Handling: \$0.00 ----- Total before tax: \$917.76 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$917.76

Shipped on July 17, 2022	
Items Ordered	Price
36 of: <i>Emergency Crank Radio with 2000mAh Emergency Power Bank, AM/FM NOAA Solar Powered Crank Wind Up Radio with SOS Alarm, Bright Flashlight, Emergency Pow</i>	\$19.12
Sold by: RunningSnail (seller profile)	
Condition: New	

Shipping Address: Rovena Reid 17011 NE 19TH AVE FL 4TH FLOOR CITY MANAGER OFFICE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$688.32 Shipping & Handling: \$0.00 ----- Total before tax: \$688.32 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$688.32 -----

Payment information	
Payment Method: Visa Last digits: 8661	Item(s) Subtotal: \$1,925.92 Shipping & Handling: \$0.00 -----
Billing address Rovena Reid 17011 NE 19TH AVE FL 4TH FLOOR CITY MANAGER OFFICE NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$1,925.92 Estimated Tax: \$0.00 -----
	Grand Total: \$1,925.92
Credit Card transactions	Visa ending in 8661: July 17, 2022: \$1,606.08 Visa ending in 8661: July 16, 2022: \$319.84

To view the status of your order, return to [Order Summary](#) .

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www.PhotoProStore.com

7238 SW 42 Terr. Unit 2
Miami, Florida 33155

305.262.4355

Store Hours: Mon-Fri 9am to 6pm EST
Email - orders@photoprostore.com

MAY 23 2022

Page 1 of 1

INVOICE 730674

Bill To:
City Of North Miami Beach

Client Phone: 305-948-2970
Client No.: 11649

Terms : COD
Ordered By:

Operator ID: 126
Invoice Date: 4/28/2022

Order	Item Description	Org.	Each	Unit	Tax	Extended
580476	Received: 4/27/2022 Reference: Israel					
	30X40 Luster Pro	5	1	45.00	X	225.00
	Mount Art Board 30x40	5	1	33.00	X	165.00

List of Payments

4/28/2022 390.00 Credit Card

Resale #: 85-8012740150c-3

Sub Total	\$390.00
Tax	\$0.00
Total	\$390.00
Payments	\$390.00
Balance	\$0.00

Date _____ Accepted By _____

PHOTO PRO
7235 SW 42 TERRACE
UNIT 2
MIAMI, FL 33155
305 262 4755

Phone Order

XXXXXXXXXXXX5128

VISA

Entry Method: Manual

Amount: \$ 390.00

Tax: \$ 0.00

Total: \$ 390.00

04/28/22

13:18:32

Inv #: 00000002

Appr Code: 000116

Apprvd: Online

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

Cust #: 11649

CardLower Copy

THANK YOU!



Final Details for Order #114-9314914-8921025

Order Placed: April 7, 2022
Amazon.com order number: 114-9314914-8921025
Order Total: \$494.18

Shipped on April 7, 2022	
Items Ordered	Price
1 Of: <i>Gee Di Moda Rectangle Tablecloth - 60 x 102 Inch Royal Blue Rectangular Table Cloth for 6 Foot Table in Washable Polyester Great for Buffet Table,</i> Sold by: GeeG (seller profile) Condition: New	\$15.45
1 Of: <i>Princess Maniya / Prensès Maniya , Jean Baptiste, Saonha Lyrvole</i> Sold by: Amazon.com Condition: New	\$12.95
1 Of: <i>4 PCS Ocean World Wall Stickers & Plastic Spatula, 11 Inches Diameter Porthole 3D Sticker Sea Life Wall Decor</i> Sold by: OTDCGI (seller profile) Condition: New	\$11.99
2 Of: <i>4 Packs 6.5 Feet Artificial Silver Dollar Eucalyptus Leaves Garland with Willow Vines Twigs Leaves String for Doorways Greenery Garland Table Runner G</i> Sold by: YOU ZAN (seller profile) Condition: New	\$37.99
1 Of: <i>DREATIVE CO 9.2ft Eucalyptus Garland Greenery - Boxwood Lambs Ear, Wedding, Mantle or Fresh Plant for Baby Shower Decorations, Artificial Faux Face Ec</i> Sold by: DREATIVECO (seller profile) Condition: New	\$29.99
Shipping Address: Debra Widlan/ City of North Miami Beach Public Lib 1601 NE 164th Street North Miami Beach, Florida 33162 United States	Item(s) Subtotal: \$146.36 Shipping & Handling: \$0.00 ----- Total before tax: \$146.36 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$146.36 -----

Shipped on April 7, 2022	
Items Ordered	Price
1 Of: <i>Bubbe's Sweet Surprise , Dahl, Sherry</i> Sold by: Amazon.com Condition: New	\$10.99
Shipping Address: Debra Widlan/ City of North Miami Beach Public Lib 1601 NE 164th Street	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00

North Miami Beach, Florida 33162
United States

Total before tax: \$10.99
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$10.99

Shipped on April 7, 2022

Items Ordered	Price
4 Of: <i>Art3d 1-Pack Fancy Floor Tile for Kids Room Liquid Encased Floor Tile, 12" X 12" Blue</i> Sold by: Art3d® (seller profile) Condition: New	\$20.99
1 Of: <i>History of American Holidays: A Thought-Provoking Glimpse into America , Bensch, Jeffrey</i> Sold by: Amazon.com Condition: New	\$21.13
1 Of: <i>Finding God in Unexpected Places: Wisdom for Everyone from the Jewish Tradition , Riemer, Jack</i> Sold by: Amazon.com Condition: New	\$17.50
2 Of: <i>EZlifego Double Sided Tape Heavy Duty(16.5FT/5M)Multipurpose Wall Tape Adhesive Strips Removable Mounting Tape,Reusable Strong Sticky Transparent T</i> Sold by: EZlifego® (seller profile) Condition: New	\$12.74
1 Of: <i>Gaffers Tape, Heavy Duty Gaffer Tape, Matte Non-Reflective Gff Tape, Multipurpose, Easy to Tear, Residue Free, Gaffe Gaffing Goon Pro Cloth Tape for</i> Sold by: Sigma System Inc (seller profile) Product question? (Ask Seller) Condition: New	\$15.99

Shipping Address:
Debra Widlan/ City of North Miami Beach Public Lib
1601 NE 164th Street
North Miami Beach, Florida 33162
United States

Item(s) Subtotal: \$164.06
Shipping & Handling: \$0.00
Total before tax: \$164.06
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$164.06

Shipped on April 7, 2022

Items Ordered	Price
3 Of: <i>Kind Girl 25 Pack Hand Held Small Mini Flag Haiti Flag Haitian Stick Flag Round Top National Country Flags,Party Decorations Supplies for Parades,Worl</i> Sold by: Kind Girl Flag (seller profile) Condition: New	\$9.99

Shipping Address:
Debra Widlan/ City of North Miami Beach Public Lib
1601 NE 164th Street

Item(s) Subtotal: \$29.97
Shipping & Handling: \$0.00

North Miami Beach, Florida 33162
United States

Total before tax: \$29.97
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$29.97

Shipped on April 10, 2022

Items Ordered	Price
4 of: <i>Tektrum 36-inch Highboy Cocktail Fitted Spandex Stretch Square Corner Tablecloth, Stretchable Elastic Table Cover Table Linens, 36" Round x 42" Tall-W</i> Sold by: tektrum (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$16.91
1 of: <i>XIAOQI 3D Floor Stickers, Underwater Sea World Starfish Colorful Fishes Removable Love Ocean Cute Wooden Suspension Bridge PVC Art Wall Decal, Sensory</i> Sold by: 99xiaoqi (seller profile) Condition: New	\$12.99
1 of: <i>The Fusion of Architecture & Art: The Judaic Work of Kenneth Treister, Treister, Kenneth</i> Sold by: 2nd Life Aloha (seller profile) Condition: Used - Good All pages and cover are intact. Spine may show signs of wear. Pages may include limited notes and highlighting . May include "From the library of" labels. S rink wrap, dust covers, or boxed set case may be missi ng. Item may be missing bundled media.	\$28.20
2 of: <i>DOLOPL 10ft Sage Green Chiffon Table Runner Wedding Table Runner, 29x120 inches Gauze Table Runner, Rustic Sheer Table Decor for Romantic Bridal Shower,</i> Sold by: DOLOPL (seller profile) Condition: New	\$11.99

Shipping Address:
Debra Widlan/ City of North Miami Beach Public Lib
1601 NE 164th Street
North Miami Beach, Florida 33162
United States

Item(s) Subtotal: \$132.81
Shipping & Handling: \$0.00
Total before tax: \$132.81
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$132.81

Shipped on April 10, 2022

Items Ordered	Price
1 of: <i>Flag by Shira, Sabbag, Galia</i> Sold by: Amazon.com Condition: New	\$9.99

Shipping Address:
Debra Widlan/ City of North Miami Beach Public Lib
1601 NE 164th Street
North Miami Beach, Florida 33162

Item(s) Subtotal: \$9.99
Shipping & Handling: \$0.00

United States	Total before tax:	\$9.99
	Sales Tax:	\$0.00
Shipping Speed: FREE Prime Delivery		----
	Total for This Shipment:	\$9.99

Payment information	
Payment Method: Visa Last digits: 3794	Item(s) Subtotal: \$494.18
	Shipping & Handling: \$0.00

Billing address Debra Widlan/ City of North Miami Beach 1601 NE 164th Street North Miami Beach, Florida 33162 United States	Total before tax: \$494.18
	Estimated Tax: \$0.00

	Grand Total: \$494.18
Credit Card transactions	Visa ending in 3794: April 10, 2022: \$494.18

To view the status of your order, return to [Order Summary](#) .

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Publix

Skylake Mall
1700 NE Miami Gardens Drive
North Miami Beach, FL 33179
Store Manager: Ray Garcia
305-945-7119

PUBLIX GIFT CARD 200.00
Account #XXXXXXXXXX0036
PUBLIX GIFT CARD 200.00
Account #XXXXXXXXXX0330
PUBLIX GIFT CARD 200.00
Account #XXXXXXXXXX9810
PUBLIX GIFT CARD 200.00
Account #XXXXXXXXXX3770
PUBLIX GIFT CARD 200.00
Account #XXXXXXXXXX5918

Order Total 1000.00
Sales Tax 0.00
Grand Total 1000.00
Credit Payment 1000.00
Change 0.00

Receipt ID: 0484 6418 2595 6733 633

PRESTO!
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Reference #: 0076291233
Acct #: XXXXXXXXXXXX3253
Purchase VISA
Amount: \$1000.00
Auth #: 023222

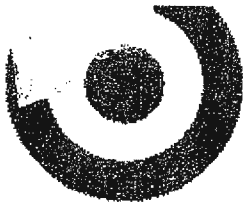
CREDIT CARD PURCHASE
A000000031010 VISA CREDIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashier was Johana

12/17/2021 10:40 S0669 RT52 4478 C0427

Remember your reusable bags.
Help do good. Bring them on every trip.

1/3



North Miami - 305-944-5341
14075 Biscayne Blvd
North Miami Beach, Florida 33181-1629
12/17/2021 04:02 PM



ELECTRONICS

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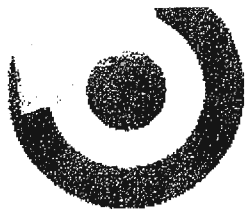
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SUBTOTAL \$
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 AID: A000000
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REF#?-1351-1038-0072-6432-3 VON#752-5
 Help make your Target Run better
 Take a 2 minute survey about today's

informtarget.com
 User ID: 7864 8896 2992
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Please 1 nin 7 0



North Miami - 305-944-5341
 14075 Biscayne Blvd
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 12/17/2021 04:02 PM



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 Cannot be returned

SUBTOTAL \$1000.00
 NO TAX \$0.00
 TOTAL \$1000.00
 *6102 VISA CHARGE \$1000.00
 AID: A000000031010
 VISA CREDIT
 AUTH CODE: 001190

REC#2-1351-1038-0012-6432-3 VDU#152-259-825

Help make your Target Run better.
 Take a 2 minute survey about today's trip

informtarget.com
 User ID: 7864 8896 2992
 Password: 735 677

Please return within 7 days

Mervilier,Pierrot

From: Edwards, Athalie
Sent: Friday, January 7, 2022 4:34 PM
To: Mervilier,Pierrot
Cc: Tavernier,Phillip; Howard,Willis P.; Medranda,Francisco
Subject: RE: Needs Approval

Good afternoon, Pierrot,

This transaction is approved.



Athalie L. Edwards | *Senior Management Analyst*
City of North Miami Beach
Office of the City Manager
T (305) 948-2930, ext. 2081
C (786) 973-5200

Athalie.Edwards@citynmb.com

17011 NE 19th Avenue, North Miami Beach, FL 33162 | www.citynmb.com | City NMB on Social Media:   

From: Mervilier,Pierrot <Pierrot.Mervilier@citynmb.com>
Sent: Friday, January 7, 2022 4:32 PM
To: Edwards, Athalie <Athalie.Edwards@citynmb.com>
Cc: Tavernier,Phillip <Phillip.Tavernier@citynmb.com>; Howard,Willis P. <Willis.Howard@citynmb.com>
Subject: Needs Approval

Mrs. Athalie,

To process the gift cards distribution transactions for Commissioner Smukler, your approval is needed. I am looking forward to your prompt response.

Thank you.

Sincerely,



Pierrot Mervilier | *Constituent Services Aide*
City of North Miami Beach
Office of the Mayor & Commission
T: 305-948-2986

17011 NE 19th Avenue, North Miami Beach, FL 33162 | www.citynmb.com | City NMB on Social Media:   

PLEASE NOTE: The City of North Miami Beach is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure. All e-mail sent and received is captured by our servers and kept as public record.



Final Details for Order #113-8944561-5623460

Order Placed: July 13, 2022
Amazon.com order number: 113-8944561-5623460
Order Total: \$1,037.50

Shipped on July 13, 2022	
Items Ordered	Price
13 Of: LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4 Sold by: Amazon.com Condition: New	\$8.30
Shipping Address: Rovena Reid 17011 NE 19TH AVE FL 4TH FLOOR CITY MANAGER OFFICE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$107.90 Shipping & Handling: \$0.00 ----- Total before tax: \$107.90 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$107.90 -----

Shipped on July 13, 2022	
Items Ordered	Price
28 Of: LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4 Sold by: Amazon.com Condition: New	\$8.30
Shipping Address: Rovena Reid 17011 NE 19TH AVE FL 4TH FLOOR CITY MANAGER OFFICE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$232.40 Shipping & Handling: \$0.00 ----- Total before tax: \$232.40 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$232.40 -----

Shipped on July 13, 2022	
Items Ordered	Price
28 Of: LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4 Sold by: Amazon.com Condition: New	\$8.30

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Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$232.40 -----

Payment information	
Payment Method: Visa Last digits: 8661	Item(s) Subtotal: \$1,037.50 Shipping & Handling: \$0.00 -----
Billing address Rovena Reid 17011 NE 19TH AVE FL 4TH FLOOR	Total before tax: \$1,037.50 Estimated Tax: \$0.00

CITY MANAGER OFFICE
NORTH MIAMI BEACH, FL 33162-3111
United States

Grand Total: \$1,037.50

Credit Card transactions

Visa ending in 8661: July 14, 2022: \$1,037.50

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Description of Change:

Expedited shipping and freight cost due to last minute change to order.

Account Number: 145200-512480

Code of Ordinances – Chapter III Purchasing, 3-3.20 Change Orders

The City Manager may approve any change orders so long as the total sum of all change orders does not exceed the total amount awarded by the City Commission by more than either ten percent of the contract cost or \$50,000.00, whichever is less. The scope of any project may not be changed without prior approval of the City Commission. No increase in contract price shall be approved unless there are sufficient funds available for such purpose

This change order is hereby incorporated into and becomes a part of the Contract.

RECOMMENDED:

Rovena Reid

(Project Manager)

By: Rovena Reid 8/22/2022
(Signature) (Date)

(Title)

By: _____
(Department Head) (Date)

APPROVED:

By: A. Sorenson 8/22/2022
(Finance Division) (Date)

By: _____
(Procurement Division) (Date)

By: _____
(Arthur H. Sorey, III, City Manager) (Date)



Invoice 10193526

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

ROVENA REID
CITY OF NORTH MIAMI BEACH
17011 NE 19TH AVE
NORTH MIAMI BEACH FL 33162

Shipping Address

Rovena Reid
City Of North Miami Beach
17011 NE 19TH AVE
4TH FL
N MIAMI BEACH, FL 33162-3111
USA
Tel: 305-948-2900

Invoice Number	10193526	Account No.	1626146
Invoice Date	July 26, 2022	Account Rep.	Jamie Moxley
Reference No	PO 221323	Our Order No.	23256928

Item		EPEX Trail First Aid Kit		Colors	(Kit,First Aid): White, Red	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	154021	EPEX Trail First Aid Kit	5.6900	2,845.00	2,845.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Coupon	Coupon Code	-290.0000	-290.00	-290.00	
		Freight		386.50	386.50	
					2,996.50	

Item		The Hotel Umbrella - 48" Arc		Colors	(Umbrella,Handle): Royal Blue, Wood	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	129094	The Hotel Umbrella - 48" Arc	12.2500	3,062.50	3,062.50	
1	Set-Up Charge	Set-Up Charge (1st Color)	35.0000	35.00	35.00	
1	Coupon	Coupon Code	-309.7500	-309.75	-309.75	
		Freight		652.46	652.46	
					3,440.21	

Item		Drawstring Sportpack - 18" x 14" - 24 hr		Colors	(Sportpack,Trim): Orange, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	6188-1814-24HR	Drawstring Sportpack - 18" x 14" - 24 hr	1.4600	730.00	730.00	
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
1	Coupon	Coupon Code	-80.5000	-80.50	-80.50	
		Freight		41.23	41.23	
					765.73	

Item		Rain Slicker-In-A-Bag		Colors	(Slicker,Bag): Blue, Blue	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	103315	Rain Slicker-In-A-Bag	6.8900	1,722.50	1,722.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Coupon	Coupon Code	-177.7500	-177.75	-177.75	
		Freight		453.09	453.09	
					2,052.84	

Total Net 9,255.28



Invoice 10193526

Page 2

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

Invoice Number	10193526	Account No.	1626146
Invoice Date	July 26, 2022	Account Rep.	Jamie Moxley
Your Order No.	PO 221323	Our Order No.	23256928

Total Tax	0.00
Grand Total	9,255.28
Total Due	9,255.28

Please ensure that payment is received by Aug 25 2022.

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "10193526/1626146" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:
www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253



CHANGE ORDER FORM

PROCUREMENT MANAGEMENT DIVISION

Title: 4Imprint	Contract No.: _____ Purchase Order No.: 221323
Vendor: 4Imprint	Change Order No.:
Contract Award Date:	Completion Date:
Revised Completion Date (prior to this change):	Extension(s) of Time Previously Approved: days
Revised Completion Date (including this change):	

Summary of Amount	
Original Amount	\$ 8360.00
Change Orders Previously Approved	\$ 0
Adjusted Value Prior to this Change Order	\$ 0
Cost of Changes in this Change Order	\$ 895.28
Adjusted Amount Including this Change	\$
Percentage Increase this Change Order	% 10%
Total Percent Increase to Date	%
Extension of Time Allowed by this Change -	days

\$ 7,722.00

Description of Change:

Expedited shipping and freight cost due to last minute change to order.

Account Number: 145200-512480

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RECOMMENDED:

Rovena Reid

(Project Manager)

By: *Rovena Reid* 8/22/2022
(Signature) (Date)

(Title)

By:

(Department Head)

(Date)

APPROVED:

By: *A. Sampson* 8/22/2022
(Finance Division) (Date)

By:

(Procurement Division)

(Date)

By:

(Arthur H. Sorey, III, City Manager)

(Date)



Invoice 10193526

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
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ROVENA REID
CITY OF NORTH MIAMI BEACH
17011 NE 19TH AVE
NORTH MIAMI BEACH FL 33162

Shipping Address

Rovena Reid
City Of North Miami Beach
17011 NE 19TH AVE
4TH FL
N MIAMI BEACH, FL 33162-3111
USA
Tel: 305-948-2900

Invoice Number	10193526	Account No.	1626146
Invoice Date	July 26, 2022	Account Rep.	Jamie Moxley
Reference No	PO 221323	Our Order No.	23256928

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Invoice 10193526

Page 2

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PO Box 320
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877-446-7746
800-355-5043

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Invoice Date	July 26, 2022	Account Rep.	Jamie Moxley
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www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

MAY 2 3 2022


Hernandez, Edenia

From: Titos Frame Shop LLC via Square <receipts@messaging.squareup.com>
Sent: Tuesday, May 3, 2022 12:26 PM
To: Hernandez, Edenia
Subject: Receipt from Titos Frame Shop LLC

No phone # googled



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Titos Frame Shop LLC

Let Titos Frame Shop LLC know how your experience was

\$ 1,558.00

Custom Amount × 1	\$1,558.00
Total	\$1,558.00

104th St

SW 104th St

SW 147

SW

SW 14

SW



Titos Frame Shop LLC

14507 SW 96 Ter

MIAMI, FL 33186

Visa 5128 (Swipe)

May 3

VISA

2022

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GROUP SALES AGREEMENT

MARLINS TEAM MEMBER

NAME	Brad Johnson
PHONE	305-480-1548
EMAIL	BrJohnson@marlins.com

ACCOUNT INFORMATION

ACCOUNT #	1540747
ORGANIZATION NAME	City of North Miami Beach
CONTACT NAME	Gedel Merzius
ADDRESS	17011 NE 19th Avenue, North Miami Beach, FL 33162

TICKET INFORMATION

ORDER ID	SEATING CATEGORY	LOCATION	EVENT DATE	# OF TICKETS	PRICE / TICKET	TOTAL PRICE
TICKETS						
30543933	Comunidad305	Sec 40 Multi Rows , Multi Seats	05/22/2022	100	\$21.00	\$2,100.00
						\$0.00
						\$0.00
						\$0.00

TICKET DELIVERY: Print

TOTAL	\$2,100.00
PAID TO DATE	\$2,100.00
TOTAL DUE	\$0.00

PAYMENT AUTHORIZATION

The Total Due listed above, if any, shall be due and payable at least twenty-one (21) days prior to the applicable Event Date listed above ("Scheduled Date"). For the sake of clarity, pursuant to Section K of the Terms and Conditions, no tickets will be provided until the Total Due is paid in full. If paid by credit or debit card, by signing this Agreement, you acknowledge your previous authorization given to the Marlins to charge your credit or debit card on file for the Paid to Date amount listed above, if any, and you hereby authorize the Marlins to automatically charge your credit or debit card on file pursuant to the terms and conditions of this Agreement. You may contact the Marlins to modify your method of payment for the Total Due or authorize payment prior to the Scheduled Date. If the Total Due is not paid prior to the Scheduled Date, you authorize the Marlins to charge your credit or debit card on file for the Total Due on the Scheduled Date. You agree that no prior notification will be provided unless the date or amount of the payment changes in which case notice will be provided ten (10) days in advance of the payment. You understand that if you cancel this authorization, such cancellation does not relieve you of your payment obligations under this Agreement. This constitutes your copy of the recurring payment authorization to the Marlins.

PLEASE READ ALL PAGES OF THIS AGREEMENT CAREFULLY. ALL PAYMENTS ARE NON-REFUNDABLE.

By signing below, you acknowledge and agree that this Agreement is a binding legal agreement between you (or your company, if you are signing on behalf of a company) and the Marlins, you have read this Agreement in its entirety, and you (or your company, if you are signing on behalf of a company) are legally bound to the terms and conditions of this Agreement.

Gedel Merzius*Gedel Merzius***Gedel Merzius**

Assistant City Manager
 May 24, 2022 9:53 ET
 IP: 141.161.133.174