

**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
<b>Subtotal:</b>					<b>\$ 15,149.11</b>
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
<b>Subtotal:</b>					<b>\$ 17,652.37</b>
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
<b>Subtotal:</b>					<b>\$ 8,294.02</b>
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
<b>Subtotal:</b>					<b>\$ 11,194.00</b>
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
<b>Subtotal:</b>					<b>\$ 4,015.00</b>
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
<b>Subtotal:</b>					<b>\$ 6,000.00</b>
<b>FY2022</b>					<b>\$ 62,304.50</b>
<b>FY2023</b>					<b>\$ -</b>
<b>TOTAL</b>					<b>\$ 62,304.50</b>



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

790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-470		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-488		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-496		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-504		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-512		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-520		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-538		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-546		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-553		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-561		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-579		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-587		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-595		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-603		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-611		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-629		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-637		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-645		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-652		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-660		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-678		

790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-686		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-694		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-702		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-710		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-728		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-736		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-744		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-751		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-769		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-777		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-785		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-793		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-801		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-819		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-827		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-835		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-843		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-850		
	New Bal: \$25.00		
	Cannot be returned		
790014685	GIFT CARDS	N	\$25.00
	041-223-666-385-868		
	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: 001878

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

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

informtarget.com  
User ID: 7864 4896 2992  
Password: 728 556

CUENTENOS EN ESPANOL

Please take this survey within 7 days

2



North Miami - 305-944 5341  
14075 Biscayne Blvd  
North Miami Beach, Florida 33181 162  
12/21/2021 12:10 PM



ELECTRONICS

790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-349		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-331		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-323		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-315		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-307		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-299		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-281		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-273		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-265		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-257		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-240		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-232		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-224		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-216		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-208		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-182		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-190		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-174		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-158		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-166		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-141		
	New Bal: \$25.00		
	Cannot be returned		

790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-133		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-125		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-117		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-109		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-091		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-083		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-075		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-067		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-059		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-042		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-034		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-026		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-018		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-060-000		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-059-994		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-059-986		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-059-978		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-059-960		
	New Bal: \$25.00		
	Cannot be returned		
790014538	GIFT CARDS	N	\$25.00
	041-223-615-059-952		
	New Bal: \$25.00		
	Cannot be returned		

SUBTOTAL \$1000.00  
 NO TAX \$0.00  
 TOTAL \$1000.00  
 \*8661 VISA CHARGE \$1000.00  
 AIO: A000000031010  
 VISA CREDIT  
 AUTH CODE: 014930

REC#2-1355-1038-0071-2124-3 VCD#752-259-825  
 -----  
 Help make your Target Run better.  
 Take a 2 minute survey about today's trip  
 informtarget.com  
 User ID: 7864 4896 2992  
 Password: 878 757  
 CUÉNTENOS EN ESPAÑOL  
 Please take this survey within 7 days

3



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



ELECTRONICS

790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-345		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-337		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-329		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-311		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-303		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-295		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-287		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-279		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-261		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-253		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-246		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-238		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-220		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-212		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-204		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-196		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-188		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-170		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-162		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-154		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-543		
	New Bal: \$25.00		
	Cannot be returned		

790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-535		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-527		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-519		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-501		
	New Bal: \$25.00		
	Cannot be returned		
790014536	GIFT CARDS	N	\$25.00
	041-223-633-612-493		
	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		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-162		
	New Bal: \$25.00		
	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		
	New Bal: \$25.00		
	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		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-089		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-071		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-063		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-055		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-048		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-030		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-022		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-014		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-004-006		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-990		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-982		
	New Bal: \$25.00		

790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-974		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-966		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-958		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-941		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-933		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-925		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-917		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-909		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-891		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-883		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-875		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-867		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-859		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-842		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-834		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-826		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-003-818		
	New Bal: \$25.00		
	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		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-985		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-977		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-969		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-951		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-944		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-936		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-928		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-910		
	New Bal: \$25.00		
	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		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-886		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-878		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-860		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-852		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-845		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-837		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-829		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-811		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-803		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-795		
	New Bal: \$25.00		
	Cannot be returned		

790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-787		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-779		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-761		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-753		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-746		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-738		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-720		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-712		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-704		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-696		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-688		
	New Bal: \$25.00		
	Cannot be returned		
790014168	GIFT CARDS	N	\$25.00
	041-221-645-006-670		
	New Bal: \$25.00		
	Cannot be returned		
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		
	New Bal: \$25.00		
	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**

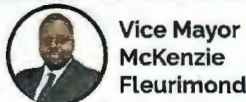
**BRING LAWN CHAIRS  
OR A BLANKET**

**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  
805-804-1287 OFFICE  
305-691-7572 FAX  
[freezframemc@yahoo.com](mailto: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
<b>Total Due</b>			<b>\$2,244.00</b>



### 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
<b>Total</b>	<b>\$700.00</b>

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>
<b>TOTAL</b>	<b><u>\$ 1000.00</u></b>

**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



<b>Food / Beverage</b>	<b>SUBTOTAL</b>	<b>\$ 6,050.00</b>
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		
<b>Event Programming</b>	<b>SUBTOTAL</b>	<b>\$ -</b>
Speakers		
Performers		
Video Production		
Presentation Graphics		
<b>Additional Entertainment</b>	<b>SUBTOTAL</b>	<b>\$ -</b>
Music / DJ		N/A
Additional Rentals		
<b>Event Documentation</b>	<b>SUBTOTAL</b>	<b>\$ -</b>
Photographer		
Videographer		

<b>Attendee / Guest Services</b>	<b>SUBTOTAL</b>	<b>\$ -</b>
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
 <b>360 Booth Rental</b> <ul style="list-style-type: none"> <li>3 Hour Coverage of Photobooth Rental</li> <li>Movies on the Lawn Template</li> <li>Unlimited Spins.</li> </ul>	1		\$500	\$500
 <b>Online Gallery for Sharing.</b> Online gallery with all of the best images.			\$0	\$0

Subtotal	\$500
<b>Grand total (USD)</b>	<b>\$500</b>



## PAYMENT SCHEDULE

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

# INVOICE

Amount Due (USD)  
**\$5,190.00**

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

Pay this invoice online at:  
[link.waveapps.com/vaynpe-8ygnmu](https://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](http://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
<b>MOBILE BILLBOARD RENTAL</b>	1	\$2,000.00	\$2,000.00
<b>MOVIE LICENSING</b>	1	\$450.00	\$450.00
<b>SNOW CONES</b>	1	\$600.00	\$600.00
<b>EVENT DJ</b>	1	\$1,000.00	\$1,000.00
<b>FACE PAINTER</b>	1	\$640.00	\$640.00
<b>APPETIZERS</b>	1	\$1,200.00	\$1,200.00
<b>VIDEOGRAPHER</b>	1	\$300.00	\$300.00



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

**Contact Information**  
3052092533  
[www.fatboyswings.com](http://www.fatboyswings.com)

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.

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.

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.

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.

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.

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 19<sup>th</sup> Avenue, North Miami Beach, FL 33162 | [www.citynmb.com](http://www.citynmb.com) | City NMB on Social Media:

<image002.png>

<image004.png>

<image005.png>

**From:** Hernandez, Edenia <[Edenia.Hernandez@citynmb.com](mailto:Edenia.Hernandez@citynmb.com)>  
**Sent:** Tuesday, May 10, 2022 6:28 PM  
**To:** Merzius,Gedel <[Gedel.Merzius@citynmb.com](mailto:Gedel.Merzius@citynmb.com)>; Mervilier,Pierrot <[Pierrot.Mervilier@citynmb.com](mailto:Pierrot.Mervilier@citynmb.com)>  
**Cc:** Francois,Ashley <[Ashley.Francois@citynmb.com](mailto: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>

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.

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.

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](mailto:Ashley.Francois@cityymb.com)>

**Sent:** Wednesday, May 11, 2022 10:47 AM

**To:** Hernandez, Edenia <[Edenia.Hernandez@cityymb.com](mailto:Edenia.Hernandez@cityymb.com)>

**Cc:** Merzius,Gedel <[Gedel.Merzius@cityymb.com](mailto:Gedel.Merzius@cityymb.com)>; Mervilier,Pierrot <[Pierrot.Mervilier@cityymb.com](mailto:Pierrot.Mervilier@cityymb.com)>

**Subject:** RE: Israel Independence Event

Good morning Edenia,

My intent is to try to determine the total cost or estimated total cost to provide you with the best account number. When you meet with ACM next can you see me before so that we can talk through this email.

Kind regards,



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

---

17011 NE 19<sup>th</sup> Avenue, North Miami Beach, FL 33162 | [www.cityymb.com](http://www.cityymb.com) | City NMB on Social Media:   

**From:** Hernandez, Edenia <[Edenia.Hernandez@cityymb.com](mailto:Edenia.Hernandez@cityymb.com)>

**Sent:** Tuesday, May 10, 2022 8:55 PM

**To:** Francois,Ashley <[Ashley.Francois@cityymb.com](mailto:Ashley.Francois@cityymb.com)>

**Cc:** Merzius,Gedel <[Gedel.Merzius@cityymb.com](mailto:Gedel.Merzius@cityymb.com)>; Mervilier,Pierrot <[Pierrot.Mervilier@cityymb.com](mailto:Pierrot.Mervilier@cityymb.com)>

**Subject:** Re: Israel Independence Event

There was not a budgeted amount as per se. The Commissioner said it had been approved. At our meeting with other departments and ACM, they said we would have to submit the invoices. I went ahead and registered vendors to expedite payment process.

I have invoices and receipts. Because frames were requested and there is a shortage of frames, we had to have it done in two places with similar frames.

Not one vendor had sufficient supplies to do the entire order. Nick took one set in. The artist the other. We just picked one order up and the large frames were delivered. We did pay via credit card upon delivery.

The credit card items are on the bills we just received.

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](mailto: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
<b>Difference</b>	<b>(\$2,433.74)</b>

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

Kind regards,

City of North Miami Beach



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

---

17011 NE 19<sup>th</sup> Avenue, North Miami Beach, FL 33162 | [www.citynmb.com](http://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

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
<b>Difference</b>	<b>(\$2,433.74)</b>

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

Kind regards,



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

17011 NE 19<sup>th</sup> Avenue, North Miami Beach, FL 33162 | [www.citynmb.com](http://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

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@citynmb.com](mailto:Ashley.Francois@citynmb.com)>

**Sent:** Wednesday, May 11, 2022 10:47 AM

**To:** Hernandez, Edenia <[Edenia.Hernandez@citynmb.com](mailto:Edenia.Hernandez@citynmb.com)>

**Cc:** Merzius,Gedel <[Gedel.Merzius@citynmb.com](mailto:Gedel.Merzius@citynmb.com)>; Mervilier,Pierrot <[Pierrot.Mervilier@citynmb.com](mailto:Pierrot.Mervilier@citynmb.com)>

**Subject:** RE: Israel Independence Event

Good morning Edenia,

My intent is to try to determine the total cost or estimated total cost to provide you with the best account number. When you meet with ACM next can you see me before so that we can talk through this email.

Kind regards,



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

---

17011 NE 19<sup>th</sup> Avenue, North Miami Beach, FL 33152 | [www.citynmb.com](http://www.citynmb.com) | City NMB on Social Media:   

**From:** Hernandez, Edenia <[Edenia.Hernandez@citynmb.com](mailto:Edenia.Hernandez@citynmb.com)>

**Sent:** Tuesday, May 10, 2022 8:55 PM

**To:** Francois,Ashley <[Ashley.Francois@citynmb.com](mailto:Ashley.Francois@citynmb.com)>

**Cc:** Merzius,Gedel <[Gedel.Merzius@citynmb.com](mailto:Gedel.Merzius@citynmb.com)>; Mervilier,Pierrot <[Pierrot.Mervilier@citynmb.com](mailto:Pierrot.Mervilier@citynmb.com)>

**Subject:** Re: Israel Independence Event

There was not a budgeted amount as per se. The Commissioner said it had been approved. At our meeting with other departments and ACM, they said we would have to submit the invoices. I went ahead and registered vendors to expedite payment process.

I have invoices and receipts. Because frames were requested and there is a shortage of frames, we had to have it done in two places with similar frames.

Not one vendor had sufficient supplies to do the entire order. Nick took one set in. The artist the other. We just picked one order up and the large frames were delivered. We did pay via credit card upon delivery.

The credit card items are on the bills we just received.

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@citynmb.com](mailto:Ashley.Francois@citynmb.com)> wrote:

AMAZON - \$73.98

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 19<sup>th</sup> Avenue, North Miami Beach, FL 33162 | [www.citynmb.com](http://www.citynmb.com) | City NMB on Social Media:

<image002.png>

<image004.png>

<image005.png>

**From:** Hernandez, Edenia <[Edenia.Hernandez@citynmb.com](mailto:Edenia.Hernandez@citynmb.com)>  
**Sent:** Tuesday, May 10, 2022 6:28 PM  
**To:** Merzius,Gedel <[Gedel.Merzius@citynmb.com](mailto:Gedel.Merzius@citynmb.com)>; Mervilier,Pierrot <[Pierrot.Mervilier@citynmb.com](mailto:Pierrot.Mervilier@citynmb.com)>  
**Cc:** Francois,Ashley <[Ashley.Francois@citynmb.com](mailto: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>

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.

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.

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.

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.

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.

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.

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.

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**

	<b>Price</b>
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 ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a> 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
	-----
<b>Grand Total:</b>	<b>\$108.02</b>

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](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$19.78</b> -----

Shipped on May 2, 2022	
<b>Items Ordered</b>	<b>Price</b>
4 Of: <i>Surmente Tablecloth 90 Inch Round Polyester Table Cloth for Weddings, Banquets, or Restaurants (White) ...</i>	\$10.06
Sold by: Surmente ( <a href="#">seller profile</a> )	
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 ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$53.03</b> -----

Shipped on May 2, 2022	
<b>Items Ordered</b>	<b>Price</b>



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

**Shipping Speed:**  
FREE Prime Delivery

Item(s) Subtotal: \$24.99  
Shipping & Handling: \$0.00  
Total before tax: \$24.99  
Sales Tax: \$0.00  
**Total for This Shipment: \$24.99**

**Shipped on May 3, 2022**

**Items Ordered** **Price**

3 Of: *40 Pieces Mix Color Ribbon Wands Sticks with Bell Fairy Stick Party Streamers for Wedding Party (White, Blue, Light Blue)* \$18.99  
Sold by: BoaoNetwork ([seller profile](#)) | Product question? ([Ask Seller](#))  
Condition: New

2 Of: *Multicolor Serpentine Throws, 40ct* \$9.54  
Sold by: BIGFLY ([seller profile](#))  
Condition: New

1 Of: *Lann's Linens - 90" x 132" Premium Tablecloth for Wedding / Banquet / Restaurant - Rectangular Polyester Fabric Table Cloth - Royal Blue* \$18.36  
Sold by: Mix Wholesale ([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

**Shipping Speed:**  
FREE Prime Delivery

Item(s) Subtotal: \$94.41  
Shipping & Handling: \$0.00  
Total before tax: \$94.41  
Sales Tax: \$0.00  
**Total for This Shipment: \$94.41**

**Payment information**

**Payment Method:**  
Visa | Last digits: 3794

**Billing address**  
Debra Widlan/ City of North Miami Beach  
1601 NE 164th Street  
North Miami Beach, Florida 33162  
United States

Item(s) Subtotal: \$192.21  
Shipping & Handling: \$0.00  
Total before tax: \$192.21  
**Estimated Tax: \$0.00**  
**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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$319.84</b>

Shipped on July 16, 2022	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$917.76</b>

Shipped on July 17, 2022	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> )	
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](#) .

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



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

**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
<b>Total</b>	<b>\$390.00</b>
Payments	\$390.00
<b>Balance</b>	<b>\$0.00</b>

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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) 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 &amp; Plastic Spatula, 11 Inches Diameter Porthole 3D Sticker Sea Life Wall Decor</i> Sold by: OTDCGI ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> ) Condition: New	\$29.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$146.36</b> -----

Shipped on April 7, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Bubbe's Sweet Surprise , Dahl, Sherry</i> Sold by: Amazon.com Condition: New	\$10.99
<b>Shipping Address:</b> 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® ( <a href="#">seller profile</a> ) 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® ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) 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 ( <a href="#">seller profile</a> ) 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**

<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) 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 ( <a href="#">seller profile</a> ) Condition: New	\$12.99
1 of: <i>The Fusion of Architecture &amp; Art: The Judaic Work of Kenneth Treister, Treister, Kenneth</i> Sold by: 2nd Life Aloha ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> ) 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**

<b>Items Ordered</b>	<b>Price</b>
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
<b>Shipping Speed:</b> FREE Prime Delivery		----
	<b>Total for This Shipment:</b>	<b>\$9.99</b>
		----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3794	Item(s) Subtotal: \$494.18
	Shipping & Handling: \$0.00
	----
<b>Billing address</b> Debra Widlan/ City of North Miami Beach 1601 NE 164th Street North Miami Beach, Florida 33162 United States	Total before tax: \$494.18
	<b>Estimated Tax:</b> \$0.00
	----
	<b>Grand Total: \$494.18</b>
<b>Credit Card transactions</b>	Visa ending in 3794: April 10, 2022: \$494.18

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

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

# 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!  
Trace #: 523832  
Reference #: 0076291233  
Acct #: XXXXXXXXXXXX3253  
Purchase VISA  
Amount: \$1000.00  
Auth #: 023222

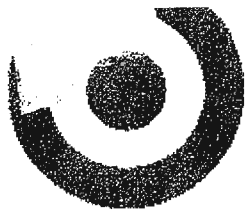
CREDIT CARD PURCHASE  
A000000031010 VISA CREDIT  
Entry Method: Chip Read  
Mode: Issuer-PIN Verified

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.





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



NICS  
 81 GIFT CARDS N \$20.00  
 041-223-517-836-853  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-517-836-846  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-517-836-838  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-517-837-455  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-517-837-448  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-517-837-430  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-517-837-422  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-517-837-414  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-517-837-406  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-517-837-398  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-612-856-343  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-612-856-335  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-612-856-327  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-612-856-319  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-612-856-301  
 New Bal: \$20.00  
 Cannot be returned  
 81 GIFT CARDS N \$20.00  
 041-223-612-856-293  
 New Bal: \$20.00  
 Cannot be returned

2/3 041 785  
 New L  
 Cannot  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-277  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-269  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-251  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-244  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-236  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-228  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-210  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-202  
 New Bal: \$20.00  
 Cannot be returned  
 79014538 GIFT CARDS N \$20.00  
 041-223-612-856-194  
 New Bal: \$20.00  
 Cannot be returned  
 4538 GIFT CARDS N \$20.00  
 041-223-612-856-186  
 New Bal: \$20.00  
 Cannot be returned  
 4538 GIFT CARDS N \$20.00  
 041-223-612-856-178  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-160  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-152  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-145  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-137  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-129  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-111  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-103  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-095  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-087  
 New Bal: \$20.00  
 Cannot be returned

612-856-079  
 \$20.00  
 3/3  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-061  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-053  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-046  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-038  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-020  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-012  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-856-004  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-855-998  
 New Bal: \$20.00  
 Cannot be returned  
 14538 GIFT CARDS N \$20.00  
 041-223-612-855-980  
 New Bal: \$20.00  
 Cannot be returned  
 538 GIFT CARDS N \$20.00  
 041-223-612-855-972  
 New Bal: \$20.00  
 Cannot be returned  
 4538 GIFT CARDS N \$20.00  
 041-223-612-855-964  
 New Bal: \$20.00  
 Cannot be returned  
 790014538 GIFT CARDS N \$20.00  
 041-223-612-855-956  
 New Bal: \$20.00  
 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 PRINT NAME AND ADDRESS

Please call 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](mailto:Athalie.Edwards@citynmb.com)

---

17011 NE 19<sup>th</sup> Avenue, North Miami Beach, FL 33162 | [www.citynmb.com](http://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 19<sup>th</sup> Avenue, North Miami Beach, FL 33162 | [www.citynmb.com](http://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	
<b>Items Ordered</b>	<b>Price</b>
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
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$107.90</b> -----

Shipped on July 13, 2022	
<b>Items Ordered</b>	<b>Price</b>
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
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$232.40</b> -----

Shipped on July 13, 2022	
<b>Items Ordered</b>	<b>Price</b>
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

<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$232.40</b> -----

<b>Shipped on July 13, 2022</b>	
<b>Items Ordered</b>	<b>Price</b>
28 of: <i>LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included,</i> <i>Pack of 4</i> Sold by: Amazon.com Condition: New	\$8.30
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$232.40</b> -----

<b>Shipped on July 13, 2022</b>	
<b>Items Ordered</b>	<b>Price</b>
28 of: <i>LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included,</i> <i>Pack of 4</i> Sold by: Amazon.com Condition: New	\$8.30
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$232.40</b> -----

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



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

<b>Invoice Number</b>	10193526	<b>Account No.</b>	1626146
<b>Invoice Date</b>	July 26, 2022	<b>Account Rep.</b>	Jamie Moxley
<b>Reference No</b>	PO 221323	<b>Our Order No.</b>	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](http://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	\$ <b>8360.00</b>
Change Orders Previously Approved	\$ 0
Adjusted Value Prior to this Change Order	\$ 0
Cost of Changes in this Change Order	\$ <b>895.28</b>
Adjusted Amount Including this Change	\$
Percentage Increase this Change Order	% <b>10%</b>
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

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. 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  
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

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> EPEX Trail First Aid Kit <b>Colors</b> (Kit,First Aid): White, Red					
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

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> The Hotel Umbrella - 48" Arc <b>Colors</b> (Umbrella,Handle): Royal Blue, Wood					
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

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> Drawstring Sportpack - 18" x 14" - 24 hr <b>Colors</b> (Sportpack,Trim): Orange, Black					
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

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> Rain Slicker-In-A-Bag <b>Colors</b> (Slicker,Bag): Blue, Blue					
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](http://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*



**[EXTERNAL]** This email originated from outside the organization.  
 Do not click links or open attachments unless you recognize the sender and know the content is safe.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Titos Frame Shop LLC

Let Titos Frame Shop LLC know how your experience was

# \$ 1,558.00

Custom Amount × 1	\$1,558.00
<b>Total</b>	<b>\$1,558.00</b>

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

EDENIA HERNANDEZ

at

12:20

PM

#HPum

Auth

code:

076794

Run your own business?

Start using Square and process \$1,000 in sales for free.

[Get Started with Square](#)

[Get Started with Square](#)

### Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

© 2022 Block, Inc. [Privacy Policy](#)

1455 Market Street, Suite 600

San Francisco, CA 94103

Map data © [OpenStreetMap](#) contributors

© [Mapbox](#) [Improve this map](#)



# GROUP SALES AGREEMENT

**MARLINS TEAM MEMBER**

<b>NAME</b>	Brad Johnson
<b>PHONE</b>	305-480-1548
<b>EMAIL</b>	BrJohnson@marlins.com

## ACCOUNT INFORMATION

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

## TICKET INFORMATION

ORDER ID	SEATING CATEGORY	LOCATION	EVENT DATE	# OF TICKETS	PRICE / TICKET	TOTAL PRICE
<b>TICKETS</b>						
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

<b>TOTAL</b>	<b>\$2,100.00</b>
PAID TO DATE	\$2,100.00
<b>TOTAL DUE</b>	<b>\$0.00</b>

## 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