

DeSitaa Lipscomb  
A Camera When You Need One  
Atlanta, GA  
[REDACTED]

Photography Invoice  
Invoice# 310  
Date: July 26, 2018

Client Name: City of East Point

Project: City of East Point - Wind Down Wednesday Photos  
Shoot Date: 7/26/18

Photography Rate: \$300.00

Total: \$300.00

Comments or special instructions:  
Please do not hesitate to ask any questions regarding services.  
Please make all checks out to: DeSitaa Lipscomb  
Thank you

WVEE-FM

Entercom Atlanta



WVEE-FM  
210 Interstate North Circle STE 600  
Atlanta, GA 30308

Pre Bill

Page 1 of 1

Invoice Number 7/10/2018  
Memo Bill Date  
Billing Cycle  
Billing Period  
Memo Bill Num: 1332-10140

Account Exec: Franz Lynch  
Office: WVEE-FM  
Contract Num: 7/10/2018  
Contract Dates  
Customer Order  
Linked Order  
CPE

Product Desc:

For CITY OF EAST POINT  
1528 E FORREST AVE. STE 400  
EAST POINT GA 30344  
ATTN: FRED GARDNER

PAY BY  
DUE UPON RECEIPT

In Acc with:

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Day	Total Spots	Amount
<b>As per RADIO PARTNER V-103 will provide:</b>						
	20 On-Air Promotional mentions leading up to the event on both V-103 and WAOK. Total 40					\$5,000.00
	V-103 personality Wanda Smith as host					
	V-103 vehicle and promotional presence on site from 6 pm- 8 pm.					
	2 Live call or pre-recorded call in 6 pm-7 pm hour					
	(2) V-103 Facebook posts leading up to the event					
	(1) Face book live posts during the event.					
	Posting on V-103 and WAOK Events Calendar					
	100,000 Targeted Facebook impressions to AA women within a 10 mile radius.					
	WAOK Live Broadcast and interview with Derek Boazman at the event					
	Wanda Smith signed Beach Balls tossed from the stage					
Your investment is \$5,000 net Talent included Pending availability						
<b>Non-Discrimination Statement</b> Entercom and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. You represent and warrant that you are not purchasing time from Entercom or its stations that is intended to discriminate on the basis of race or ethnicity.						
<b>Totals</b>						
Gross Amt						\$5,000.00
Commission						0.00
Net Amt						\$5,000.00
<b>Wire Transfer Instructions:</b>						
For Billing Inquiries Please Contact						
Accounts Receivable						
Ref	WVEE-FM					
Inv	0					
<b>Trade Value</b>						\$5,000.00
<b>Agency Commission</b>						0.00
<b>Local Tax</b>						0.00
<b>State Tax</b>						0.00
<b>Pre Paid Amount</b>						0.00
<b>Pay This Amount</b>						\$5,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.

**in Concert Productions, Inc.**

680 Wharton Circle, SW  
Suite C  
Atlanta, GA 30336

**Invoice**

Date	Invoice #
7/5/2018	10613P

Bill To
City of East Point East Point, GA 30344

SL 100, Sound & Lighting Services  
Load in: 7/25/18  
Load out: 7/25/18  
Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	See Message Below	7/9/2018	JPR	10613P-SL 100, Sou...
Qty	Description	Rate	Amount	
0.5	Production Services, per Agreement - 50% deposit. Total amount for the July 25th event is \$5,860.00. \$2,930.00 balance payment to be billed separately.	4,800.00	2,400.00	
0.5	Backline Production Services per Agreement	400.00	200.00	
0.5	Audio console and engineer	550.00	275.00	
0.5	(10) Radio headsets	110.00	55.00	
<p>ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.</p> <p>TERMS: A 50% non-refundable deposit is due on or before 6/25/18 with the balance due on or before 7/25/18 immediately after the show.</p> <p>We charge a 3.5% service fee for orders paid with a credit card. Thank you.</p>				

Thank you for choosing us for your production needs!

Federal EIN [REDACTED]  
Interest of 1.5% per month will be imposed on all past due charges.  
ICP accepts MC, Visa, Discover, and American Express.

<b>Subtotal</b>	\$2,930.00
<b>Sales Tax (8.9%)</b>	\$0.00
<b>Total</b>	\$2,930.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,930.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

# INVOICE

LaMorris Sellers  
Atlanta, Ga

**INVOICE #101**  
DATE: JULY 2, 2018

**TO:**  
Shropshire  
East Point Wind Down Wednesday

**FOR:**  
LaMoris & Blue Remy Performance

DESCRIPTION	HOURS	RATE	AMOUNT
For performance at Wind Down Wednesday on July 25 in East Point			\$1,600.00
		<b>TOTAL</b>	<b>\$1,600.00</b>

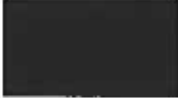
**Payable to LaMorris Sellers**

*Thank you for your business!*

**NATIONAL CONSTRUCTION RENTALS, INC.**

3242 Bankhead Hwy  
Lithia Springs, GA 30122

Customer#  
Job Site#  
Our Local Office#



Invoice# 1125205  
Invoice Date: 6/25/2018  
Due Date: 6/25/2018  
Terms: COD  
Ordered by: Erin Rogers  
Purchase Order#  
Job Address: 2757 EAST POINT ST  
Cross St:  
City: EAST POINT, GA 30344  
Job Name:  
Site Contact: Erin Rogers  
Site Phone:

THE CITY OF EAST POINT  
1526 EAST FORREST AVE  
EAST POINT, GA 30344

**REVISED**

Quantity	Description	Term	From/Thru	Rate	Total
3	REGULAR UNIT - RENTAL		07/25/18	70.00	210.00
1	HANDICAP UNIT (ADA) - RENTAL		07/25/18	95.00	95.00
4	HAND SANITIZER		07/25/18	15.00	15.00

Subtotal: \$365.00

Tax: \$0.00

Total: \$365.00

Net Total Due: \$365.00

Customer No:   
Invoice No: 1125205

**Parker Jones LLC**

*On Point and On Time!*



**INVOICE**

INVOICE #2310  
DATE: 7/18/2018

TO:  
City of Eastpoint  
Attn: S. Shropshire

SHIP TO:  
Dora Whittley



**COMMENTS OR SPECIAL INSTRUCTIONS:**

POC	P.O. NUMBER	DUE DATE	SHIPPED VIA	F.O.B. POINT	TERMS
Dora	N/A	Upon receipt	Wire transfer or Check	N/A	Incoming Wire fee - \$16 (waived)

UNIT	DESCRIPTION	UNIT PRICE	TOTAL
Dollars	Wednesday Winddown (Q Parker and Daron Jones of 112) <i>Amy</i>		\$8,500.00

Thank you for your business!

SUBTOTAL	\$8,500.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$8,500.00</b>

Make all checks or wire transfers payable to Parker Jones LLC



If you have any questions concerning this invoice, contact Dora Whittley,

# Quinn Essential Music Brands



# Invoice

**Bill To:**

City Of East Point  
 2727 E Poin St  
 East Point, GA 30344  
 (404) 270-7011

**PLEASE NOTE ATTENTION**

Make all checks payable to  
 Kermit Quinn

Date: July 3, 2018  
 Invoice #: JB-00044  
 Customer ID: EASTPT  
 Purchase Order #  
 Payment Due by:

Description	Line Total
Band Performance Fee - Jukebox Band of Atlanta - BALANCE Wednesday Win Down - City Of East Point - Wednesday, July 25th 2018	900.00

**Special Note, and Instructions**

45 MINUTE PER FORMANCE  
 BALANCE SHALL BE COVERED BEFORE THE START OF PERFORMANCE

Subtotal	\$	900.00
Sales Tax Rate	%	0.00
Sales Tax	\$	-
S&H	\$	-
Discount	\$	-
<b>Total</b>	<b>\$</b>	<b>900.00</b>

**Thank you for your business!**

Make all checks payable to:  
**Kermit Quinn II**

Should you have any enquiries concerning this invoice, please contact Erika Ewing at [REDACTED]

Web: [www.jukeboxatlanta.com](http://www.jukeboxatlanta.com)

# QuinnEssential Music Brands



# Invoice

**Bill To:**  
 City Of East Point  
 2727 E Point St  
 East Point, GA 30344  
 (404) 270-7001

**PLEASE NOTE ATTENTION**  
 Make all checks payable to  
 Kermit Quinn

Date: June 13, 2018  
 Invoice #: JB-00043  
 Customer ID: EASTPT  
 Purchase Order #  
 Payment Due by: UPON RECEIPT

Description	Line Total
Band Performance Fee - Jukebox Band of Atlanta - DEPOSIT Wednesday Wind Down - City Of East Point - Wednesday, July 25th 2018	900.00

Subtotal	\$	900.00
Sales Tax Rate	%	0.00
Sales Tax	\$	-
S&H	\$	-
Discount	\$	-
<b>Total</b>	<b>\$</b>	<b>900.00</b>

Make all checks payable to:  
**Kermit Quinn II**

**Special Notes and Instructions**

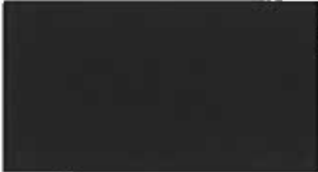
**Thank you for our business!**

Should you have any enquiries concerning this invoice, please contact Erika Ewing at (404) 660-8797

Web: [www.jukeboxatlanta.com](http://www.jukeboxatlanta.com)



**INVOICE**



City of East Point  
2757 East Point Street  
East Point, Georgia 30344  
Attention: Sharon Shropshire

Date: 7/1/19

Project Title: Wednesday Wind Down In The Point  
July 24, 2019 from 5:00 p.m. to 9:00  
Downtown Commons,  
2757 East Point Street  
East Point, GA 30344

Project Description: Live Performance; 45 minutes  
P.O. Number:  
Invoice Number: EP001  
Terms: 35 Days

Description	Quantity	Unit Price	Cost
Live 45 minute performance during Wednesday Wind Down In The Point by Andrell Rogers p/k/a Kilo Ali	1	\$2,500.00	\$2,500.00
Front-end deposit	1	\$(1,250.0)	\$(1,250.0)
		Subtotal	\$1,250.00
		Tax	0.00%
		Total	\$1,250.00

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We look forward to working with you. Please be advised a balance payment is due prior to the performance on 7/24/2019. This is a non-refundable deposit.

**INVOICE**



City of East Point  
2757 East Point Street  
East Point, Georgia 30344  
Attention: Sharon Shropshire

Date: 7/1/19

Project Title: Wednesday Wind Down In The Point  
July 24, 2019 from 5:00 p.m. to 9:00  
Downtown Commons,  
2757 East Point Street  
East Point, GA 30344

Project Description: Live Performance; 45 minutes  
P.O. Number:  
Invoice Number: EP002  
Terms: 0 Days

Description	Quantity	Unit Price	Cost
Remaining Balance for live 45 minute performance during Wednesday Wind Down In The Point by Andrell Rogers p/k/a Kilo Ali	1	\$2,500.00	\$1,250.00
Remaining Balance		\$(1,250.0)	
		Subtotal	\$1,250.00
	Tax	0.00%	\$0.00
		Total	\$1,250.00

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We look forward to working with you. Payment is due before 12PM 7/24/2019, prior to the performance on 7/24/2019. This is a non-refundable deposit.



3575 Trotter Dr. Bldg. B Alpharetta, GA 30004

Tel: (770) 667-2555 Fax: (770) 772-7008

Toll Free: (800) 242-7788

info@atlantatentrental.com ~ www.atlantatentrental.com

INVOICE: #9730-3

Page 1 of 1

EVENT DESC:  
 EVENT DAY: Wednesday  
 EVENT DATE: 07/24/2019  
 EVENT TIME:  
 DELIVERY: TUE 07/23/2019  
 PICKUP: MON 07/29/2019  
 SALES PERSON: DW PURCHASE ORDER #:  
 ORDER DATE: 05/02/2019 TERMS:

B EAST POINT MAIN ST. ASSOCIATION  
 I 2714 EAST POINT ST.  
 L  
 L ATLANTA GA 30344  
 TEL: [REDACTED] FAX:

S EAST POINT MAIN ST. ASSOCIATION [REDACTED]  
 H 2757 EAST POINT STREET  
 I East point GA 30344  
 P

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	FRAME 30X40 TR WHITE	840.00	840.00
5	SIDE CURT 8X20 SECT BEIGE MESH	31.40	157.00
10	55 gal WATER BARREL W/COVERS	15.00	150.00
1	FILL WATER BARRELS	100.00	100.00

50% non-refundable deposit is due at signing to reserve equipment. Balance due at time of setup.  
 3% surcharge will be assessed if paying with a credit card.  
 48hr cancellation prior to setup date required in writing.  
 80% of contract will be due if equipment is delivered and cancellation occurs.  
 100% of contract will be due if equipment is delivered, setup, and cancellation occurs.

**SPECIAL INSTRUCTIONS:**

FILL WATER BARRELS AT WAREHOUSE  
 \*SITE IS IN COMMON AREA DOWNTOWN EAST POINT BEHIND LP LI

SUB TOTAL: 1,247.00  
 DAMAGE WAIVER: 0.00  
 SALES TAX: 0.00  
 DELIVERY: 175.00  
 TOTAL: 1,422.00

Customer Acceptance Signature

**Black Diamonds Luxury Car Service**

Email: [REDACTED]

Web: [blackdiamondsluxury.com](http://blackdiamondsluxury.com)

**INVOICE**



INVOICE #2034  
DATE: 07/08/2019

**BILL TO:**

The City of East Point  
2757 East Point Street  
East Point, GA 30344

**PAY TO:**

Black Diamonds Luxury Car Service



CUSTOMER ID	P.O. NUMBER	TERMS
[REDACTED]		07/24/2019

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Black SUV's pick up and drop off	2	\$150	\$300
		<b>TOTAL</b>	<b>\$300</b>

Make all checks payable to Black Diamonds Luxury Car Service.

**THANK YOU FOR YOUR BUSINESS!**

**Dana Dane – Recording Artist**

**INVOICE**

INVOICE #105  
DATE: 6/7/2019

**TO:**  
City of East Point  
Attn: Sharon Shropshire  
2857 East Point, GA 30344  
[REDACTED]

**PAYABLE TO: DEF BEAT ENTERTAINMENT, INC**  
[REDACTED]


ARTIST	REP. NUMBER	MADE PAYABLE TO	MAIL PAYMENT TO	REMARKS	AMOUNT DUE
Dana Dane	[REDACTED] Renee Atkins	Def Beat Entertainment, Inc.	[REDACTED]	Performance Fee	\$3500.00

PERFORMANCE DATE	ARTIST REQUIREMENTS	PURPOSE OF INVOICE	AMOUNT DUE
7/24/2019	20-25 Live Track Show Performance 1 Hotel Rooms Requires  Ground Transportation (for sound check and show performance)	Performance Fee	\$3500.00
	Dana Dane Sound Rider and & W-9 Attached		
	<ul style="list-style-type: none"> <li>• Performance Time TBD by City of East Point</li> <li>• Sound check Time TBD by City of East Point</li> </ul>		

BALANCE DUE	3,500.00
NA	00
NA	00
<b>AMOUNT DUE NOW</b>	<b>\$3,500.00</b>

Return Invoice, W-9 and Rider to: [sshropshire@eastcity.org](mailto:sshropshire@eastcity.org)  
Thank you!

d/b/a "Grace First"  
DeSitaa Lipscomb  
Atlanta, GA



Video Invoice  
Invoice# 322

Date: July 29, 2019

Client: City of East Point  
Project: City of East Point – Wednesday Wind Down  
Shoot Date: 7/24/2019

Event Time: 5:00 pm – 9:30pm (4.5 hours) @ \$100.00 an hour  
Photo editing - 2 hours @\$35.00 an hour

Total: \$520.00

Comments or special instructions:  
Please do not hesitate to ask any questions regarding services.  
Please make all checks out to: Grace First  
Thank you



Remit To: Entercom Atlanta WVEE-FM  
 P.O. Box 74083  
 Cleveland, OH 44194

**WVEE-FM, Entercom Atlanta**

**MEMO BILL**

Memo Bill: 2019-1283989  
 Invoice Date: 7/11/2019

Page 1

A/E Franz Lynch  
 Office: WVEE-FM, WAOK-AM  
 Contract: [REDACTED]  
 Dates: 07/15/2019-07/24/2019  
 Customer Order:  
 Linked Order:  
 CPE:

For: City Of East Point, Wednesday Wind Down  
 July We Inesday Wind Down  
 1526 E I onest Ave Suite 400  
 East Point, GA 30344

PAY BY 7/14/2019

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Amount
	<p>As your RADIO PARTNER Entercom Atlanta will provide</p> <ul style="list-style-type: none"> <li>Greg Street Live Broadcast 6p-10p</li> <li>Live WAOK Broadcast with Derrick Boazman 4pm-7p</li> </ul>					
<p>For Billing Inquiries Please Contact:          Accounts Receivable          [REDACTED]</p>						<p>Gross Billing 1,500.00          Trade Value 0.00          Agency Commission 0.00          Local Tax 0.00          State Tax 0.00          Pre Paid Amount 0.00  <b>Pay This Amount 1,500.00</b></p>

Ref: WVEE-FM  
 Memo: 2019-1283989



# INVOICE

GOODIE MOB WORLDWIDE, LLC  
[REDACTED]

June 19, 2019  
INVOICE # 101

To

City of East Point  
Wednesday Wind Down  
(7/24/219)

2757 East Point Street  
East Point, GA 30344  
[REDACTED]

Qty	Description	Unit Price	Line Total
	<b>Goodie Mob at Wednesday Wind Down In The Point</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>
	Wednesday, July 24, 2019		
	PLEASE WIRE PAYMENT TO THE FOLLOWING:		
	Goodie Mob Worldwide LLC		
	[REDACTED]		
	WIRE ROUTING TRANSIT NUMBER (RTN/ABA)		
	[REDACTED]		
		Subtotal	\$15,000.00
		Sales Tax	
		Total	\$15,000.00

*Thank you for your business!*

GOODIE MOB WORLDWIDE, LLC [REDACTED]

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

**Invoice**

Date	Invoice #
7/18/2019	11064P

Bill To
City of East Point East Point, GA 30344

Additional Audio Area Coverage  
 Load in: 7/24/19  
 Show date(s): 7/24/19  
 Load out: 7/24/19  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	See Message Below	7/24/2019	JPR	11064P - Additional ...
Qty	Description	Rate	Amount	
1	Production Services, per Agreement - Additional area coverage for WWD 7.24.19 event  ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.  TERMS: Payment is due in full on 7/24/19 at load in.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	3,950.00	3,950.00	
Thank you for choosing us for your production needs!			<b>Subtotal</b>	\$3,950.00
Federal EIN [REDACTED]			<b>Sales Tax (0.0%)</b>	\$0.00
Interest of 1.5% per month will be imposed on all past due charges.			<b>Total</b>	\$3,950.00
ICP accepts MC, Visa, Discover, and American Express.			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$3,950.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

**Invoice**

Date	Invoice #
3/29/2019	10964P(A)

Bill To

City of East Point  
 East Point, GA 30344

Wednesday Wind Down  
 Load in: 7/24/2019  
 Show date: 7/24/2019  
 Load out: 7/24/2019  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	50/50	6/24/2019	JPR	10964P(A) - Wednes...

Qty	Description	Rate	Amount
0.5	Production Services, per Agreement ***This invoice is for the 50% deposit for this production. A separate invoice for the balance and additions will be billed separately.***  ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.  TERMS: Payment for this invoices is duo in full by 6/24/2019.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	7,000.00	3,500.00

Thank you for choosing us for your production needs!

<b>Subtotal</b>	\$3,500.00
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Federal [REDACTED]

Interest of 1.5% per month will be imposed on all past due charges.

ICP accepts MC, Visa, Discover, and American Express.

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,500.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

**Invoice**

Date	Invoice #
3/29/2019	10964P(B)

Bill To

City of East Point  
 East Point, GA 30344

Wednesday Wind Down  
 Load in: 7/24/2019  
 Show date: 7/24/2019  
 Load out: 7/24/2019  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	50/50	7/24/2019	JPR	10964P(B) Wednesd...
Qty	Description	Rate	Amount	
0.5	Production Services, per Agreement ***This invoice is for the balance and / or additions payment for this production.***  TERMS: Payment for this invoice is due on or before 7/24/2019.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	7,000.00	3,500.00	

Thank you for choosing us for your production needs!	<b>Subtotal</b>	\$3,500.00
Federal EIN [REDACTED]	<b>Sales Tax (0.0%)</b>	\$0.00
Interest of 1.5% per month will be imposed on all past due charges.	<b>Total</b>	\$3,500.00
ICP accepts MC, Visa, Discover, and American Express.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,500.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

**Invoice**

Date	Invoice #
7/9/2019	11058P

Bill To
City of East Point East Point, GA 30344

Additions for Goodie Mob Concert  
 Load in: 7/24/19  
 Show date(s): 7/24/19  
 Load out: 7/24/19  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	See Message Below	7/9/2019	JPR	11058P - Additions f...
Qty	Description	Rate	Amount	
1	Production Services, per Agreement  ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.  TERMS: A 50% non refundable deposit is due on or before 7/16/2019 and the balance is due on or before 7/24/2019.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	7,100.00	7,100.00	
Thank you for choosing us for your production needs!		<b>Subtotal</b>		\$7,100.00
Federal EIN [REDACTED]		<b>Sales Tax (0.0%)</b>		\$0.00
Interest of 1.5% per month will be imposed on all past due charges.		<b>Total</b>		\$7,100.00
ICP accepts MC, Visa, Discover, and American Express.		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$7,100.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

# QuinnEssential Music Brands



# Invoice

**Bill To:**

City Of East Point  
 2727 E Point St  
 East Point, GA 30344  
 (404) 270-7001

**PLEASE NOTE ATTENTION**

**Make all checks payable to**  
 Kermit Quinn

**Date:**

July 24th, 2019

**Invoice #:**

JB-00028

**Customer ID:**

[REDACTED]

**Purchase Order #**

[REDACTED]

**Payment Due by:**

July 24th 2019

**Description**

Band Performance Fee - Jukebox Band of Atlanta - BALANCE  
 Wednesday Wind Down - City Of East Point - Wednesday, July 24th 2019

**Line Total**

900.00

**Special Notes and Instructions**

45 MINUTE PERFORMANCE  
 BALANCE SHALL BE COVERED BEFORE THE START OF PERFORMANCE

Subtotal	\$	900
Sales Tax Rate	%	0
Sales Tax	\$	-
S&H	\$	-
Discount	\$	-
<b>Total</b>	<b>\$</b>	<b>900</b>

Make all checks payable to:  
**Kermit Quinn II**

**Thank you for your business!**

Should you have any enquiries concerning this invoice, please contact Erika Ewing at [REDACTED]

Web: [www.jukeboxatlanta.com](http://www.jukeboxatlanta.com)

# QuinnEssential Music Brands



# Invoice

**Bill To:**

City Of East Point  
2727 E Point St  
East Point, GA 30344  
(404) 270-7001

**PLEASE NOTE ATTENTION**

**Make all checks payable to**  
Kermit Quinn

**Date:**

**Invoice #:**  
**Customer ID:**  
**Purchase Order #**  
**Payment Due by:**

UPON RECEIPT
JB-00028
[REDACTED]
[REDACTED]
UPON RECEIPT

**Description**

Band Performance Fee - Jukebox Band of Atlanta - DEPOSIT - DUE UPON RECEIPT  
Wednesday Wind Down - City Of East Point - Wednesday, July 24th 2019

Line Total  
900.C

**Special Notes and Instructions**

45 MINUTE PERFORMANCE  
DEPOSIT DUE UPON RECEIPT / BALANCE SHALL BE COVERED BEFORE THE START OF PERFORMANCE

Subtotal	\$	900
Sales Tax Rate	%	0
Sales Tax	\$	-
S&H	\$	-
Discount	\$	-
<b>Total</b>	<b>\$</b>	<b>900</b>

**Make all checks payable to:**  
**Kermit Quinn II**

**Thank you for your business!**

Should you have any enquiries concerning this invoice, please contact Erika Ewing at [REDACTED]

[REDACTED]





800-352-5675 • rentnational.com

Est. arrival \_\_\_\_\_ to \_\_\_\_\_

Confirmed?  Yes  Left Message

# INVOICE

Page: 1

Customer # 30030783  
Job Site # 0001  
Our Office # (770) 819-7787  
Inside Salesperson: WILLIAM

## INVOICE

1202820  
Delivery Date: 7/24/2019  
Delivery Yard: ATLANTA (1101)  
Terms: COD  
Purchase Order #  
Invoice Date: 7/11/19

THE CITY OF EASTPOINT  
1526 EAST FORREST AVENUE SUITE 400  
EAST POINT, GA 30344

Job Address: 2757 E POINT ST  
Cross St:  
City: ATLANTA, GA 30344-3207  
Job Name: WEDNESDAY WIND DOWN

Ordered By: ERIN RODGERS  
Ordered By Phone: [REDACTED]  
Other Phone:

Site Contact: ERIN RODGERS  
Site Phone: [REDACTED]

Qty Delivered	Qty Ordered	UOM	Description	From/Thru	Rate	Total
	7	EA	REGULAR UNIT - RENTAL	07/24/19	\$70.00	\$490.00
	1	EA	HANDICAP UNIT (ADA) - RENTAL	07/24/19	\$95.00	\$95.00
	2	EA	HANDWASH STATION - RENTAL	07/24/19	\$85.00	\$170.00

Special Instructions:  
\*\*\*COD\*\*\* MUST DELIVER AT 8 AM

Subtotal: \$755.00  
Tax: \$0.00  
Total: \$755.00  
COD Payment Received: \$0.00  
Net Total: \$755.00

02 - SPECIAL EVENT  
PROJECTED RETURN DATE: 7/25/2019

### ADDITIONAL REQUESTS

- Core Drilling \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hillside \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hand Carry \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_

Authorized Signature for Above \_\_\_\_\_

### COD-PAYMENT DUE AT JOBSITE

Paid by:  Cash  Credit Card  Check # \_\_\_\_\_

Time Arrived \_\_\_\_\_  a.m.  p.m. Time Completed \_\_\_\_\_  a.m.  p.m. Date \_\_\_\_\_

Foreman \_\_\_\_\_ Helper \_\_\_\_\_

(PRINT NAME)

(PRINT NAME)

Lessee agrees to be bound by the terms and conditions stipulated on the reverse of the contract. Lessee must call to order removal of rental equipment. Lessor requires 10 working days for removal upon notice of termination of lease. Lessee agrees to all additional charges, including but not limited to core drilling, hand carry, hillside, inaccessible, etc. Lessor, as defined in paragraph 1 of the Terms and Conditions on the reverse side hereof (Lessor), agrees to furnish the property/equipment specified above for installation and one trip removal. Additional trips for repair, relocation or removal will be billed at Lessor's prevailing rate. After thirty (30) calendar days, if any amount due has not been paid in full, Lessor shall have the right to remove rental equipment and terminate this Contract. In addition, Lessee agrees to pay Lessor's attorney's fees and other costs incurred to enforce payment of delinquent bills.

Lessee \_\_\_\_\_ (Print Name) Lessee Signature \_\_\_\_\_ Date \_\_\_\_\_

# INVOICE 0005



Date July 5,2019

**Payment Due By Friday July 12,2019**

**CLIENT NAME**

City Of East Point  
1526 E Forrest Ave. 400  
East Point Georgia 30344

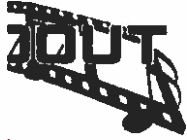
Yt

Date	DETAILS	UNIT PRICE
	Payment for artist performance	
	Cherelle	
	30 Min. Band Performance at the Wednesday Wind Down in the Point	
		Discount
		Net Total
		Tax
		<b>USD TOTAL</b>

**PAYMENT DETAILS**

Name of Beneficiary: Yardout Entertainment, LLC  
Name of Beneficiary: Yardout Entertainment, LLC  
Address of Bank:  
Account Number:  
Routing Number (SWIFT Code):  
Payment Reference: 0005

**Payment should be made by check payable to Yardout Entertainment**



---

5,000.00

---

**ardout Entertainment, LLC**  
c/o Jamal Williams



---

LINE TOTAL

5,000.00

\$5,000.00

---

\$5,000.00

---

**OTHER INFORMATION**

Jamal Williams



**Whittley Agency LLC**

**INVOICE**

2638 Hidden Falls Dr.  
[Redacted]

INVOICE #1380  
DATE: 8/8/2018

**TO:**  
City of Eastpoint  
Attn: S. Shropshire

**SHIP TO:**  
Dora Whittley  
[Redacted]

**COMMENTS OR SPECIAL INSTRUCTIONS:**

POC	P.O. NUMBER	DUE DATE	SHIPPED VIA	F.O.B. POINT	TERMS
Dora	N/A	Upon receipt	Wire transfer or Check	N/A	Incoming Wire fee - \$16 (waived)

UNIT	DESCRIPTION	UNIT PRICE	TOTAL
Dollars	Wednesday Winddown (Bobby Valentino)		\$3,900.00

Thank you for your business!

SUBTOTAL: \$3,900.00

SALES TAX: \_\_\_\_\_

SHIPPING & HANDLING: \_\_\_\_\_

TOTAL DUE: \$3,900.00

Make all checks or wire transfers payable to Whittley Agency LLC

[Redacted]  
If you have any questions concerning this invoice, contact Dora Whittley, [Redacted]



Pyro Shows of Alabama, Inc.

PO Box 1776  
LaFollette, TN 37766



# Show Order Invoice

Date	S.O. Invoice No.
8/13/2018	18PSAL00104

Name / Address
City of East Point 1526 E. Forest Ave Suite 400 East Point, GA 30344

Ship To
1513 Cleveland Ave Atlanta, GA 30344

P.O. No.		Show Date	Event		
Concerts 2018		8/22/2018	East Point - Concert In the Park		
Item	Description	Ordered	Rate	Amount	
Custom	Custom Aerial Fireworks Display - City of East Point Concert in the Park 08/22/2018 Out-of-state sale, exempt from sales tax		3,500.00	3,500.00T	
			0.00%	0.00	

Thank you for your business.	<b>Total</b>	\$3,500.00
------------------------------	--------------	------------

# INVOICE

EventsLiveATL

Date

Invoice #

7/30/18

3221

**Bill to:**

Sharon Shropshire - City of East Point

Make checks payable to JOSHUA WALDON or

EventsLiveATL

**Service Date**

**Service Description**

**Amount**

8/22/18

Soul Cartel Band Performance

\$1,500

East Point, Ga

0

6 piece band

0

0

**Amount Paid (deposit)**

**Balance Due**

1500

DeSitaa Lipscomb  
A Camera When You Need One  
Atlanta, GA  
[REDACTED]

Photography Invoice  
Invoice# 311  
Date: August 24, 2018

Client Name: City of East Point

Project: City of East Point - Wind Down Wednesday Photos  
Shoot Date: 8/22/18

Photography Rate: \$300.00

Total: \$300.00

**Comments or special instructions:**

Please do not hesitate to ask any questions regarding services.

Please make all checks out to: DeSitaa Lipscomb

Thank you



3575 Trotter Dr. Bldg. B Alpharetta, GA 30004

Tel: (770) 667-2555 Fax: (770) 772-7008

Toll Free: (800) 242-7788

info@atlantatentrental.com ~ www.atlantatentrental.com

INVOICE: #9728-3

Page 1 of 1

EVENT DESC:
EVENT DAY: Wednesday
EVENT DATE: 05/22/2019
EVENT TIME:
DELIVERY: TUE 05/21/2019
PICKUP: THU 05/23/2019
SALES PERSON: DW PURCHASE ORDER #:
ORDER DATE: 05/02/2019 TERMS:

B EAST POINT MAIN ST. ASSOCIATION
I 2714 EAST POINT ST.
L
L ATLANTA GA 30344
TEL: FAX:

S EAST POINT MAIN ST. ASSOCIATION
H 2757 EASTPOINT STREET
I East point GA 30344
P

Table with 4 columns: QTY, ITEM DESCRIPTION, PRICE, TOTAL. Rows include: 1 FRAME 30X40 TR WHITE (840.00), 5 SIDE CURT 8X20 SECT BEIGE MESH (157.00), 10 55 gal WATER BARREL W/COVERS (150.00), 1 FILL WATER BARRELS (100.00).

50% non-refundable deposit is due at signing to reserve equipment. Balance due at time of setup.
3% surcharge will be assessed if paying with a credit card.
48hr cancellation prior to setup date required in writing.
80% of contract will be due if equipment is delivered and cancellation occurs.
100% of contract will be due if equipment is delivered, setup, and cancellation occurs.

SPECIAL INSTRUCTIONS:

FILL WATER BARRELS AT WAREHOUSE
\*\*\*SITE IS AT THE EASTPOINT DOWNTOWN COMMON AREA
BEHIND THE EP LIBRARY\*\*\*

SUB TOTAL: 1,247.00
DAMAGE WAIVER: 0.00
SALES TAX: 0.00
DELIVERY: 175.00
TOTAL: 1,422.00

Handwritten signature: Keshia McCullough
Customer Acceptance Signature



d/b/a "Grace First"  
DeSita Lipscomb  
Atlanta, GA



Photography Invoice  
Invoice# 318  
Date: May 25, 2019  
PO#

Client Name: City of East Point  
Project: City of East Point – Wind Down Wednesday  
Shoot Date: 5/22/2019  
Event Time: 4 hours  
Photo Editing: 1 hour

Photography Rate: \$100.00 an hour  
Photo Editing: \$35.00 an hour

Total: \$435.00

Comments or special instructions:  
Please do not hesitate to ask any questions regarding services.  
Please make all checks out to: Grace First  
Thank you

**MEMO BILL**

**WVEE-FM, Entarcom Atlanta**

Page 1  
 Net 30 Days  
**PAY BY**

Invoice Name: 2019-04-11-11  
 Invoice Date: Broadcast EOM  
 Billing Cycle: Billing Period

Account Exec: Frank Lynch  
 Office: WVEE-FM, WMOG-AM  
 Contact Name: 2672231152222218  
 Customer Order:  
 Lineal Order:  
 CPE:  
 Product Desc:

Broadcast airtime represented as reported in the nearest second.

Remit To: Entarcom A and WVEE-FM  
 P.O. Box 74 80  
 Cleveland, GA 31714  
 For: City Of East Point, Wabensley Ward Down  
 Attn: Frank C order  
 1578 E Fox St Ave Suite 400  
 East Point, GA 30344  
 In Account With: Atlanta Area 1 Day  
 2077 Central Ave Center  
 Concession 1 200  
 Atlanta, GA 30337

Buy Line	Flight Description	Day	Rate	Total Spots	Amount
	Ramona Debreau Talent and Tech Appearance Fee				5,000.00
Gross Billing: 1,500.00 Trade Value: 0.00 Agency Commission: 0.00 Local Tax: 0.00 State Tax: 0.00 Pre Paid Amount: 0.00 <b>Pay This Amount: 1,500.00</b>					

Wire Transfer Instruct ions:  
 City/State: N/A  
 Acct: [Redacted]  
 ABA: [Redacted]  
 Ref: WVEE-FM  
 Inv: 2019-04-1191

For Billing Inquiries Please Contact:  
 Accounts Receivable  
 [Redacted]

Remit To:  
 Entercom / Area WVEE-FM  
 P.O. Box 7-263  
 Cleveland, OH 44114

For:  
 City Of East Press Wednesday Hit Down  
 1524 E Fair Mt Ave Suite 400  
 East Point, GA 30344

Account  
 With:  
 Memphis Art of Design  
 2077 Crown Point Center  
 Conroynne 060  
 Atlanta, GA 30337

**WVEE-FM, Entercom Atlanta**

Invoice Date: 2019-05-17 191  
 Invoice Date: Broadcast EDM  
 Billing Cycle: Billing Period

Account Exec: Fred Lynch  
 Office: WVEE-FM, WMLK-AM  
 Contact Name: 0611201946222019  
 Customer Order:  
 Linked Order:  
 CPE:

Product Desc:

Broadcast airtime represented are reported to the nearest second.

**MEMO BILL**

PAY BY  
 Mar 30 2019

Buy Line	Flight Description	Day	Start	End	Secs	Rate	Total Spots	Amount
	Ramona Debreau Talent and Tech Appearance Fee	MTWTFSS						\$,000.00
<p>Wife Transfer features:            Acct: [Redacted]            A/B: WVEE-FM            Ref: 2019-05-1191</p>								1,500.00
<p>For Billing Inquiries Please Contact:            Accounts Receivable            [Redacted]</p>								0.00
<p>Agency Commission            Local Tax            State Tax            Pre Paid Amount</p>								0.00 0.00 0.00 0.00
<b>Pay This Amount</b>								<b>1,500.00</b>

Warranty - We warrant the above broadcasts were made according to the official station log.

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

**Invoice**

Date	Invoice #
3/29/2019	10962P(A)

Bill To
City of East Point East Point, GA 30344

Wednesday Wind Down  
 Load in: 5/22/2019  
 Show date: 5/22/2019  
 Load out: 5/22/2019  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	50/50	4/22/2019	JPR	10962P(A) - Wednes...
Qty	Description	Rate	Amount	
0.5	Production Services, per Agreement ***This invoice is for the 50% deposit for this production. A separate invoice for the balance and additions will be billed separately.***  ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.  TERMS: Payment for this invoice is due in full by 4/22/2019.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	6,850.00	3,425.00	
Thank you for choosing us for your production needs!		<b>Subtotal</b>		\$3,425.00
Federal EIN [REDACTED]		<b>Sales Tax (0.0%)</b>		\$0.00
Interest of 1.5% per month will be imposed on all past due charges.		<b>Total</b>		\$3,425.00
ICP accepts MC, Visa, Discover, and American Express.		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$3,425.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

**Invoice**

Date	Invoice #
3/29/2019	10962P(B)

Bill To
City of East Point East Point, GA 30344

Wednesday Wind Down  
 Load in: 5/22/2019  
 Show date: 5/22/2019  
 Load out: 5/22/2019  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	50/50	5/22/2019	JPR	10962P(B) - Wednes...
Qty	Description	Rate	Amount	
0.5	Production Services, per Agreement ***This invoice is for the balance and / or additions payment for this production.***  TERMS: Payment for this invoice is due on or before 5/22/2019.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	6,850.00	3,425.00	
Thank you for choosing us for your production needs!		<b>Subtotal</b>		\$3,425.00
Federal EIN [REDACTED]		<b>Sales Tax (0.0%)</b>		\$0.00
Interest of 1.5% per month will be imposed on all past due charges.		<b>Total</b>		\$3,425.00
ICP accepts MC, Visa, Discover, and American Express.		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$3,425.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

# INVOICE

Invoice #: 6913 | Issue Date: 5/2/2019 |

**BILL TO:**  
Sharon Shropshire  
City of East Point



# EVENTS LIVE ATL

#	Description	Price	Qty	Total
01	Soul Cartel Performance 5/22/19	\$1,500.00	1	\$1,500.00
			<b>Subtotal</b>	<b>\$1,500.00</b>

**Please make a payment to:**

Joshua Waldon



### Terms and conditions

Please submit payment the day of service provided. There will be a 1.5% interest charge per month on late invoices charges beginning day after the event. If credit card or PayPal payment please add 2.9% to cover fee.

# NATIONAL CONSTRUCTION RENTALS

800-352-5675 • rentnational.com

Est. arrival \_\_\_\_\_ to \_\_\_\_\_  
Confirmed?  Yes  Left Message

**INVOICE**  
Page: 1

Customer # \_\_\_\_\_  
Job Site # \_\_\_\_\_  
Our Office # \_\_\_\_\_  
Inside Salesperson: WILLIAM

**INVOICE**      1202813  
Delivery Date: 5/22/2019  
Delivery Yard: ATLANTA [1101]  
Terms: COD  
Purchase Order # \_\_\_\_\_

THE CITY OF EASTPOINT  
1528 EAST FORREST AVENUE  
SUITE 400  
EAST POINT, GA 30344

Job Address: 2757 E POINT ST  
Cross St:  
City: EAST POINT, GA 30344  
Job Name: DOWNTOWN COMMONS

Ordered By: ERIN RODGERS  
Phone: \_\_\_\_\_  
Other Phone: \_\_\_\_\_

Site Contact: ERIN RODGERS  
Site Phone: \_\_\_\_\_

Qty Delivered	Qty Ordered	UOM	Description	From/Thru	Rate	Total
3	3	EA	REGULAR UNIT - RENTAL	05/22/19	\$70.00	\$210.00
1	1	EA	HANDICAP UNIT (ADA)- RENTAL	06/22/19	\$95.00	\$95.00
1	1	EA	HANDWASH STATION - RENTAL	06/22/19	\$85.00	\$85.00

Special Instructions:  
\*\*\*COD\*\*\* DELIVER 8 AM

Subtotal: \$390.00  
Tax: \$0.00  
Total: \$390.00  
COD Payment Received: \$0.00  
Net Total: \$390.00

**02 - SPECIAL EVENT**  
PROJECTED RETURN DATE: 5/23/2019

**ADDITIONAL REQUESTS**

- Core Drilling \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hillside \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hand Carry \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_

Authorized Signature for Above \_\_\_\_\_

**COD-PAYMENT DUE AT JOBSITE**

Paid by:  Cash  Credit Card  Check # \_\_\_\_\_

Time Arrived \_\_\_\_\_  a.m.  p.m.      Time Completed \_\_\_\_\_  a.m.  p.m.      Date \_\_\_\_\_  
Foreman \_\_\_\_\_ (Print Name)      Helper \_\_\_\_\_ (Print Name)

Lessee agrees to be bound by the terms and conditions stipulated on the reverse of the contract. Lessee must call to order removal of rental equipment. Lessor requires 10 working days for removal of equipment upon notice of termination of lease. Lessee agrees to all additional charges, including but not limited to core drilling, hand carry, hillside, inaccessible, etc. Lessor, as defined in paragraph 1 of the Terms and Conditions on the reverse side hereof (Lessor), agrees to furnish the property equipment specified above for installation and one trip removal. Additional trips for repair, relocation or removal will be billed at Lessor's prevailing rate. After thirty (30) calendar days, if any amount due has not been paid in full, Lessor shall have the right to remove rental equipment and terminate this Contract. In addition, Lessee agrees to pay Lessor's attorney's fees and other costs incurred to enforce payment of delinquent bills.

Lessee \_\_\_\_\_ (Print Name)      Lessee Signature \_\_\_\_\_      Date \_\_\_\_\_

# NATIONAL CONSTRUCTION RENTALS

800-352-5675 • rentnational.com

Est. arrival \_\_\_\_\_ to \_\_\_\_\_

Confirmed?  Yes  Left Message

## INVOICE

Page: 1

Customer # [REDACTED]  
 Job Site # [REDACTED]  
 Our Office # [REDACTED]  
 Inside Salesperson: WILLIAM

## INVOICE

1202815  
 Delivery Date: 5/22/2019  
 Delivery Yard: ATLANTA (1101)  
 Terms: COD  
 Purchase Order #

THE CITY OF EASTPOINT  
 1526 EAST FORREST AVENUE  
 SUITE 400  
 EAST POINT, GA 30344

Job Address: 2757 E POINT ST  
 Cross St:  
 City: EAST POINT, GA 30344  
 Job Name: DOWNTOWN COMMONS

Ordered By: ERIN RODGERS  
 Phone: [REDACTED]  
 Other Phone:

Site Contact: ERIN RODGERS  
 Site Phone: [REDACTED]

Qty Delivered	Qty Ordered	UOM	Description	From/Thru	Rate
1		EA	REGULAR UNIT - RENTAL	05/22/19	\$70.00

**Special Instructions:**  
 \*\*\*COD\*\*\* DELIVER 8 AM

**COD Payment Received: \$0.00**

**02 - SPECIAL EVENT**  
**PROJECTED RETURN DATE: 5/23/2019**

### ADDITIONAL REQUESTS

<input type="checkbox"/> Core Drilling _____ (Ft) @ _____ plf= _____
<input type="checkbox"/> Hillside _____ (Ft) @ _____ plf= _____
<input type="checkbox"/> Hand Carry _____ (Ft) @ _____ plf= _____
<input type="checkbox"/> _____ (Ft) @ _____ plf= _____
Authorized Signature for Above _____

### COD-PAYMENT DUE AT JOBSITE

Paid by:  Cash  Credit Card  Check # \_\_\_\_\_

Time Arrived _____ <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	Time Completed _____ <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	Date _____
Foreman _____ <small>(Print Name)</small>	Helper _____ <small>(Print Name)</small>	

Lessee agrees to be bound by the terms and conditions stipulated on the reverse of the contract. Lessee must call to order removal of rental equipment. Lessor requires 10 working days for removal upon expiry or termination or lease. Lessee agrees to all additional charges, including but not limited to core drilling, hand carry, hillside, inaccessible, etc. Lessor, as defined in paragraph 1 of the Terms and Conditions on the reverse side hereof (Lessor), agrees to furnish the property/equipment specified above for installation and one trip removal. Additional trips for repair, relocation or removal will be billed at Lessor's prevailing rate. After thirty (30) calendar days, if any amount due has not been paid in full, Lessor shall have the right to remove rental equipment and terminate this Contract. In addition, Lessee agrees to pay Lessor's attorney's fees and other costs incurred to enforce payment of delinquent bills.

Lessee \_\_\_\_\_ (Print Name) Lessee Signature \_\_\_\_\_ Date \_\_\_\_\_

White Billing      Yellow Customer



Remit To  
 Entercom A and WVEE-FM  
 P.O. Box 7100  
 Cleveland, OH 44194

For  
 City Of East Point  
 1578 E Fox St  
 East Point, GA 30344

In Account With  
 Atlanta City Of  
 2077 Corporate Center  
 Concourse 200  
 Atlanta, GA 30337

**WVEE-FM, Entercom Atlanta**

Invoice Number: 2019-123421  
 Invoice Date: Broadcast End  
 Billing Cycle: Billing Period

Account Executive: Franz Lynch  
 Office: WVEE-FM (Atlanta)  
 Contract Number: 68172614-8052918  
 Customer Order:  
 Line Item Order:  
 CPE:  
 Product Desc:

Broadcast entries represented are reported to the nearest second.

**MEMO BILL**

Page 1  
 PAY BY: 03/22/19  
 Mar 21 12:00 PM

Buy Line	Flight Description	Day	Total Spots	Amount
<b>MTWTFSS</b>				
	<p><u>As your RADIO PARTNER Entercom Atlanta will provide:</u></p> <ul style="list-style-type: none"> <li>20 On-Air Promotional mentions leading up to the event on both V-103 and WACK. Total 40</li> <li>20 :30 commercials 6am-12m on V-103</li> <li>Home Page Take Over The week of</li> <li>V-103 vehicle and promotional presence on site.</li> <li>Posting on V-103 and WACK Events Calendar</li> <li>100,000 Targeted Facebook impressions to AA women within a 15 mile radius</li> <li>Hosted by Big Tiger 7PM-9PM</li> <li>Live WACK Broadcast with Derrick Boazman 4pm-7pm</li> <li>Artist appearance with Councilmember Shropshire on a V103 radio program as well as WACK Derrick Boazman (Pending programming approval)</li> </ul>			
Gross Billing				5,000.00
Trade Value				0.00
Agency Commission				0.00
Local Tax				0.00
State Tax				0.00
Pre Paid Amount				0.00
<b>Pay This Amount</b>				<b>5,000.00</b>

For Billing Inquiries Please Contact:  
 Accounts Receivable

Wire Transfer Instruct Name:  
 Key Bank, N.A.  
 Acct: [Redacted]  
 ABA: WVEE-FM  
 Ref: 2019-003182

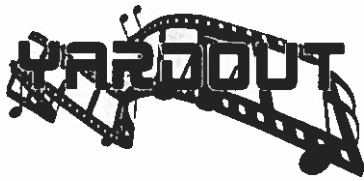
**To:**  
City Of East Point  
1526 E Forrest Ave #400  
East Point Georgia 30344

**Invoice**  
Invoice #: INV0003  
April 26, 2019  
Due: May 3, 2019

<b>Description</b>		<b>Total</b>
		<b>\$11,500.00</b>
<i>Deposit Jon B 5k /45 min performance</i>	<b>Subtotal</b>	<b>\$11,500.00</b>
<i>Deposit Cherelle \$2500 /30 min performance</i>	<b>Total</b>	<b>\$11,500.00</b>
	<b>Paid</b>	<b>\$0.00</b>
<i>Deposit Montell Jordan 4K/30 min performance</i>	<b>Due</b>	<b>\$11,500.00</b>
<i>All band performances</i>		

**Payment instructions**

By check  
Make checks payable to: Yardout Entertainment



**To:**  
City Of East Point  
1526 E Forrest Ave  
East Point Georgia 30344

**Invoice**  
Invoice #: INV0004  
April 26, 2019  
Due: May 22, 2019

<b>Description</b>		<b>Total</b>
		<b>\$11,500.00</b>
<i>Balance Jon B 5k/45 min performance</i>	<b>Subtotal</b>	<b>\$11,500.00</b>
<i>Balance Cherelle \$2500/30 min performance</i>	<b>Total</b>	<b>\$11,500.00</b>
<i>Balance MontellJordan 4K/30 min performance</i>	<b>Paid</b>	<b>\$0.00</b>
<i>All band performances</i>	<b>Due</b>	<b>\$11,500.00</b>

**Payment instructions**

By check  
Make checks payable to: Yardout Entertainment



3575 Trotter Dr. Bldg. B Alpharetta, GA 30004  
 Tel: (770) 667-2555 Fax: (770) 772-7008  
 Toll Free: (800) 242-7788

info@atlantatentrental.com ~ www.atlantatentrental.com

EVENT DESC:  
 EVENT DAY: Wednesday  
 EVENT DATE: 06/26/2019  
 EVENT TIME:  
 DELIVERY: TUE 06/25/2019  
 PICKUP: MON 07/01/2019  
 SALES PERSON: DW PURCHASE ORDER #:  
 ORDER DATE: 05/02/2019 TERMS:

B EAST POINT MAIN ST. ASSOCIATION  
 I 2714 EAST POINT ST.  
 L  
 L ATLANTA GA 30344  
 TEL: [REDACTED] FAX:

S EAST POINT MAIN ST. ASSOCIATION  
 H 2757 EAST POINT STREET  
 I East point GA 30344  
 P

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	FRAME 30X40 TR WHITE	840.00	840.00
5	SIDE CURT 8X20 SECT BEIGE MESH	31.40	157.00
10	55 gal WATER BARREL W/COVERS	15.00	150.00
1	FILL WATER BARRELS	100.00	100.00

50% non-refundable deposit is due at signing to reserve equipment. Balance due at time of setup.  
 3% surcharge will be assessed if paying with a credit card.  
 48hr cancellation prior to setup date required in writing.  
 80% of contract will be due if equipment is delivered and cancellation occurs.  
 100% of contract will be due if equipment is delivered, setup, and cancellation occurs.

**SPECIAL INSTRUCTIONS:**

FILL WATER BARRELS AT WAREHOUSE  
 \*SITE IS IN COMMON AREA DOWNTOWN EAST POINT BEHIND EP L

SUB TOTAL: 1,247.00  
 DAMAGE WAIVER: 0.00  
 SALES TAX: 0.00  
 DELIVERY: 175.00  
 TOTAL: 1,422.00

Customer Acceptance Signature

**City Of East Point**  
**2019 Jazz Festival**  
**1526 E. Forrest Avenue**  
**Suite 400**  
**East Point, GA 30344**

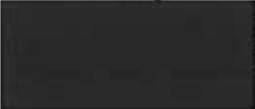
**Invoice #:** 1422  
**Invoice Date:** 05/13/19



# INVOICE


Item	Description	Quantity	Cost	Total
	Performance fee for Algebra Blessett performing 30-40 minutes at the East Point Wednesday Wind Down Wednesday June 26, 2019			\$2,500.00
	Backline, sound & lights provided by City Of East Point			
<b>Total</b>				<b>\$ 2,500.00</b>

Payment can be made to:  
 Blessett Touring, LLC



--

d/b/a "Grace First"  
DeSitaa Lipscomb  
Atlanta, GA



Photography Invoice  
Invoice# 320  
Date: June 29, 2019

Client: City of East Point  
Project: City of East Point – Wind Down Wednesday  
Shoot Date: 6/26/2019

Event Time: 5pm-9pm (4 hours)  
Photo Editing: 1 hour

Total: \$435.00

Comments or special instructions:  
Please do not hesitate to ask any questions regarding services.  
Please make all checks out to: Grace First  
Thank you

**MEMO BILL**

Page 1  
 9/16/2019  
 Net 30 Days  
**PAY BY**

**WVEE-FM, Entercom Atlanta**

Invoice Num: 2019-123566  
 Invoice Date: Broadcast EGM  
 Billing Cycle: Billing Period

Account Exec: **[REDACTED]**  
 Office: WVEE-FM  
 Contract Num: 0817201462205219  
 Contract Date: **[REDACTED]**  
 Purchase Order: **[REDACTED]**  
 Line Item Order: **[REDACTED]**  
 DPE: **[REDACTED]**

Product Desc:

Broadcast airtime represented are reported to the nearest second.

Remit To: Entercom Atlanta WVEE-FM  
 P.O. Box 7190  
 Cleveland, OH 44184

For: City Of East Point Wednesday Wed Down  
 1575 E Ford Ave Suite 400  
 East Point, GA 30344

In Account With:

Buy Line	Flight Description	Day Line Dates	MTWTFSS	Day	Total Spots	Amount
	Talent and Tech Appearance Fee					
Wire Transfer Instructions: KeyBank, N.A. [REDACTED] Acc# [REDACTED] ABA [REDACTED] Ref: WVEE-FM Date: 12/18/2019						Gross Billing: 1,500.00 Trade Value: 0.00 Agency Commission: 0.00 Local Tax: 0.00 State Tax: 0.00 Pre Paid Amount: 0.00 <b>Pay This Amount: 1,500.00</b>

For Billing Inquiries Please Contact:  
 Accounts Receivable  
**[REDACTED]**



**MEMO BILL**

**WVEE-FM, Entercom Atlanta**

Page 1  
 Mar 18 Days  
**PAY BY**

Invoice Num: 2019-0428182  
 Invoice Date:  
 Billing Cycle: Broadcast EDM  
 Billing Period:

Account Exec: Franck Lynch  
 Office: WVEE-FM, WMOG-AM  
 Contract Num: 08172819-082826719  
 Contract Dates: 03/18/19-03/18/19  
 Order Type: Lineal Order  
 Product Code: CPE  
 Product Desc:

Broadcast airtime represented are reported to the relevant account.

Station: Entercom Atlanta WVEE-FM  
 P.O. Box: 1093  
 Cleveland OH 44114

Buyer: Gay O'Leary - Post-Production/Prod Down  
 1528 E. Franklin Ave, Suite 400  
 East Point, GA 30344

In Account With:

Buy Line	Flight Description	MTWTFSS	Day Line Dates	Dur	Total Spots	Amount
	Talent and Tech Appearance Fee					5,000.00
<p>Wire Transfer Instructions:                  KeyBank, N.A.                  Acct: [REDACTED]                  ABA: [REDACTED]                  Ref: WVEE-FM                  Inv: 2019-06-6192</p>						Gross Billing: 1,500.00 Trade Value: 0.00 Agency Commission: 0.00 Local Tax: 0.00 State Tax: 0.00 Pre Paid Amount: 0.00 <b>Pay This Amount: 1,500.00</b>

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
Suite C  
Atlanta, GA 30336

**Invoice**

Date	Invoice #
3/29/2019	10963P(A)

Bill To
City of East Point East Point, GA 30344

Wednesday Wind Down  
Load in: 6/26/2019  
Show date: 6/26/2019  
Load out: 6/26/2019  
Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	50/50	5.26.2019	JPR	10963P(A) - Wednes...
Qty	Description	Rate	Amount	
0.5	Production Services, per Agreement ***This invoice is for the 50% deposit for this production. A separate invoice for the balance and additions will be billed separately.***  ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.  TERMS: Payment for this invoice is due in full by 5.26.2019.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	6,850.00	3,425.00	
Thank you for choosing us for your production needs!			<b>Subtotal</b>	\$3,425.00

Federal EIN [REDACTED]

Interest of 1.5% per month will be imposed on all past due charges.

ICP accepts MC, Visa, Discover, and American Express.

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,425.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,425.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

**Invoice**

Date	Invoice #
3/29/2019	10963P(B)

Bill To

City of East Point  
 East Point, GA 30344

Wednesday Wind Down  
 Load in: 6/26/2019  
 Show date: 6/26/2019  
 Load out: 6/26/2019  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	50/50	6/26/2019	JPR	10963P(B) - Wednes...
Qty	Description	Rate	Amount	
0.5	Production Services. per Agreement. ***This invoice is for the balance and / or additions payment for this production.***  TERMS: Payment for this invoice is due on or before 6/26/2019.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	6.850.00	3.425.00	

Thank you for choosing us for your production needs!	<b>Subtotal</b>	\$3,425.00
Federal EIN [REDACTED]	<b>Sales Tax (0.0%)</b>	\$0.00
Interest of 1.5% per month will be imposed on all past due charges.	<b>Total</b>	\$3,425.00
ICP accepts MC, Visa, Discover, and American Express.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,425.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

# INVOICE

LaMorris Sellers  
Atlanta, Ga

**INVOICE #102**  
DATE: MAY 24, 2019

**TO:**  
Shropshire  
East Point Wind Down Wednesday

**FOR:**  
LaMorris Performance

DESCRIPTION	HOURS	RATE	AMOUNT
For performance at Wind Down Wednesday on June 26 in East Point			\$1,600.00
		<b>TOTAL</b>	<b>\$1,600.00</b>

**Payable to LaMorris Sellers**

*Thank you for your business!*

# NATIONAL CONSTRUCTION RENTALS

800-352-5675 • rentnational.com

Est. arrival \_\_\_\_\_ to \_\_\_\_\_  
Confirmed?  Yes  Left Message

## INVOICE

Page: 1

Customer # [REDACTED]  
Job Site # 0001  
Our Office # (770) 819-7787  
Inside Salesperson: WILLIAM

**INVOICE** 1202817  
Delivery Date: 6/28/2019  
Delivery Yard: ATLANTA [1101]  
Terms: COD  
Purchase Order # -  
Invoice Date: 5/15/2019

THE CITY OF EASTPOINT  
1526 EAST FORREST AVENUE  
SUITE 400  
EAST POINT, GA 30344

Job Address: 2757 E POINT ST  
Cross St:  
City: EAST POINT, GA 30344  
Job Name: DOWNTOWN COMMONS

Ordered By: ERIN RODGERS  
Phone: [REDACTED]  
Other Phone:

Site Contact: ERIN RODGERS  
Site Phone: [REDACTED]

Qty Delivered	Qty Ordered	UOM	Description	From/Thru	Rate	Total
3		EA	REGULAR UNIT - RENTAL	06/28/19	\$70.00	\$210.00
1		EA	HANDICAP UNIT (ADA) - RENTAL	06/28/19	\$85.00	\$85.00
1		EA	HANDWASH STATION - RENTAL	06/28/19	\$85.00	\$85.00

**Special Instructions:**  
\*\*\*COD\*\*\* DELIVER AT 8AM

**Subtotal:** \$380.00  
**Tax:** \$0.00  
**Total:** \$380.00  
**COD Payment Received:** \$0.00  
**Net Total:** \$380.00

**02 - SPECIAL EVENT**  
**PROJECTED RETURN DATE: 6/27/2019**

### ADDITIONAL REQUESTS

- |                          |                                  |            |
|--------------------------|----------------------------------|------------|
| <input type="checkbox"/> | Core Drilling _____ (Ft) @ _____ | plf= _____ |
| <input type="checkbox"/> | Hillside _____ (Ft) @ _____      | plf= _____ |
| <input type="checkbox"/> | Hand Carry _____ (Ft) @ _____    | plf= _____ |
| <input type="checkbox"/> | _____ (Ft) @ _____               | plf= _____ |

### COD-PAYMENT DUE AT JOBSITE

Paid by:  Cash  Credit Card  Check # \_\_\_\_\_

Time Arrived _____ <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	Time Completed _____ <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	Date _____
Foreman _____ <small>(Print Name)</small>	Helper _____ <small>(Print Name)</small>	

Lessee agrees to be bound by the terms and conditions stipulated on the reverse of the contract. Lessee must call to order removal of rental equipment. Lessor requires 10 working days for removal upon notice of termination of lease. Lessee agrees to all additional charges, including but not limited to core drilling, hand carry, hillside, inaccessible, etc. Lessor, as defined in paragraph 1 of the Terms and Conditions on the reverse side hereof (Lessor), agrees to furnish the property equipment specified above for installation and one trip removal. Additional trips for expansion, relocation or removal will be billed at Lessor's prevailing rate. After thirty (30) calendar days, if any amount due has not been paid in full, Lessor shall have the right to remove rental equipment and terminate this Contract. In addition, Lessee agrees to pay Lessor's attorney's fees and other costs incurred to enforce payment of delinquent bills.

Lessee \_\_\_\_\_ (Print Name) Lessee Signature \_\_\_\_\_ Date \_\_\_\_\_

White - Billing      Yellow - Customer

# NATIONAL CONSTRUCTION RENTALS

800-352-5675 • rentnational.com

Est. arrival \_\_\_\_\_ to \_\_\_\_\_

Confirmed?  Yes  Left Message

## INVOICE

Page: 1

Customer # [REDACTED]  
 Job Site # 0001  
 Our Office # (770) 819-7787  
 Inside Salesperson: WILLIAM

## INVOICE

1202819  
 Delivery Date: 6/26/2019  
 Delivery Yard: ATLANTA [1101]  
 Terms: COD  
 Purchase Order #

THE CITY OF EASTPOINT  
 1526 EAST FORREST AVENUE  
 SUITE 400  
 EAST POINT, GA 30344

Job Address: 2757 E POINT ST  
 Cross St:  
 City: EAST POINT, GA 30344  
 Job Name: DOWNTOWN COMMONS

Ordered By: ERIN RODGERS  
 Phone: [REDACTED]  
 Other Phone:

Site Contact: ERIN RODGERS  
 Site Phone: [REDACTED]

Qty Delivered	Qty Ordered	UOM	Description	From/Thru	Rate	Total
1	1	EA	REGULAR UNIT - RENTAL	06/26/19	\$70.00	\$70.00

Special Instructions:  
 \*\*\*COD\*\*\* DELIVER AT 8 AM

Subtotal: \$70.00  
 Tax: \$0.00  
 Total: \$70.00  
 COD Payment Received: \$0.00  
 Net Total: \$70.00

**02 - SPECIAL EVENT**  
**PROJECTED RETURN DATE: 6/27/2019**

### ADDITIONAL REQUESTS

- Core Drilling \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hillside \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hand Carry \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_

Authorized Signature for Above \_\_\_\_\_

### COD-PAYMENT DUE AT JOBSITE

Paid by:  Cash  Credit Card  Check # \_\_\_\_\_

Time Arrived \_\_\_\_\_  a.m.  p.m.      Time Completed \_\_\_\_\_  a.m.  p.m.      Date \_\_\_\_\_

Foreman \_\_\_\_\_ (Print Name)      Helper \_\_\_\_\_ (Print Name)

Lessee agrees to be bound by the terms and conditions stipulated on the reverse of the contract. Lessee must call to order removal of rental equipment. Lessor requires 10 working days for removal upon notice of termination of lease. Lessee agrees to all additional charges, including but not limited to core drilling, hand carry, hillside, inaccessible, etc. Lessor, as defined in paragraph 1 of the Terms and Conditions on the reverse side hereof (Lessor), agrees to furnish the property/equipment specified above for installation and one trip removal. Additional trips for repair, relocation or removal will be billed at Lessor's prevailing rate. After thirty (30) calendar days, if any amount due has not been paid in full, Lessor shall have the right to remove rental equipment and terminate this Contract. In addition, Lessee agrees to pay Lessor's attorney's fees and other costs incurred to enforce payment of delinquent bills.

Lessee \_\_\_\_\_ (Print Name)      Lessee Signature \_\_\_\_\_      Date \_\_\_\_\_

# Next Level Events Invoice

*Curating one-of-a-kind cultural experiences tailored for unique contemporary audiences*

1130 Verandah Lane SE  
Suite 100  
Atlanta, GA 30316

  
[www.nextlevelatlanta.com](http://www.nextlevelatlanta.com)  


Invoice No. COEP.247.913

Invoice Date: May 17th, 2019

Bill To: City of East Point

Address: 2757 East Point Street  
Atlanta, GA 30344

Phone:

E-mail:

Fax:

Description	Units	Cost Per Unit	Amount
60-min performance by Anthony David with band at East Point's Wednesday Wind Down 6-26-19	1	\$2,500.00	\$ 2,500.00
			\$ -
Invoice Subtotal			\$ 2,500.00
Tax Rate			
Sales Tax			
Other			
Deposit Received			
<b>TOTAL</b>			<b>\$ 2,500.00</b>



Thank you for your business!

# INVOICE

Tony Sanders Enterprises



## BILL TO

City of East Point  
"Wednesday Wind Down In The Point."  
Downtown Commons  
2757 East Point Street in East Point.

INVOICE #

100

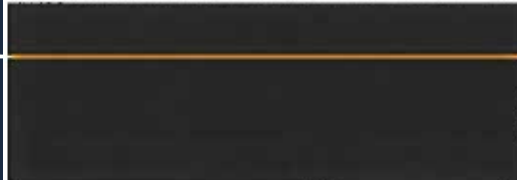
INVOICE DATE

05/14/2019

DESCRIPTION	AMOUNT
Tony Terry will perform with a live band for 60 minutes	3,000.00
<b>TOTAL</b>	<b>\$3,000.00</b>

## TERMS & CONDITIONS

Payment is due upon receipt  
REMIT PAYMENT VIA BANK WIRE OR  
CASHIER CHECK DIRECT DEPOSIT TO:



Wednesday, June 27, 2019 from 5:00 p.m. to  
8:00 p.m.

*Thank you*

Downtown Commons



# William Bryant Blues Band

Cell: [REDACTED]

Email: [REDACTED]



June 11, 2019

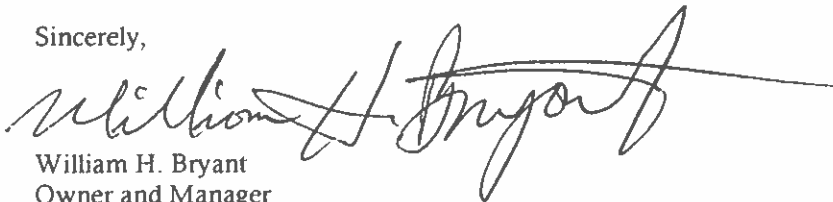
Councilperson Sharon Shropshire  
East Point City Council

Dear Ms. Shropshire:

As per our conversation on June 3, 2019, the William Bryant Blues Band will perform on June 26, 2019 for 30 minutes, which will commence promptly at 5:00 p.m. As agreed during our conversation, the cost for this activity will be \$ 1000.00.

Thanking you in advance and looking forward to a continued working relationship.

Sincerely,



William H. Bryant  
Owner and Manager



3575 Trotter Dr. Bldg. B Alpharetta, GA 30004

Tel: (770) 667-2555 Fax: (770) 772-7008

Toll Free: (800) 242-7788

info@atlantatentrental.com ~ www.atlantatentrental.com

INVOICE: #9731-2

Page 1 of 1

EVENT DESC:
EVENT DAY: Wednesday
EVENT DATE: 08/28/2019
EVENT TIME:
DELIVERY: TUE 08/27/2019
PICKUP: MON 09/02/2019
SALES PERSON: DW PURCHASE ORDER #:
ORDER DATE: 05/02/2019 TERMS:

B EAST POINT MAIN ST. ASSOCIATION
I 2714 EAST POINT ST.
L
L ATLANTA GA 30344
TEL: FAX:

S EAST POINT MAIN ST. ASSOCIATION
H 2757 EAST POINT STREET
I East point GA 30344
P

Table with 4 columns: QTY, ITEM DESCRIPTION, PRICE, TOTAL. Rows include: 1 FRAME 30X40 TR WHITE (840.00), 5 SIDE CURT 8X20 SECT BEIGE MESH (31.40), 10 55 gal WATER BARREL W/COVERS (15.00), 1 FILL WATER BARRELS (100.00).

50% non-refundable deposit is due at signing to reserve equipment. Balance due at time of setup.
3% surcharge will be assessed if paying with a credit card.
48hr cancellation prior to setup date required in writing.
80% of contract will be due if equipment is delivered and cancellation occurs.
100% of contract will be due if equipment is delivered, setup, and cancellation occurs.

SPECIAL INSTRUCTIONS:

FILL WATER BARRELS AT WAREHOUSE
\*SITE LOCATION COMMON AREA DOWNTOWN EAST POINT BEHIND

SUB TOTAL: 1,247.00
DAMAGE WAIVER: 0.00
SALES TAX: 0.00
DELIVERY: 175.00
TOTAL: 1,422.00

Handwritten signature: Keshia McCallough
Customer Acceptance Signature

# Butta B Rocka

# Invoice

**Butta B Rocka**



Oleathia 'Butta B Rocka' Robinson

**BILL TO**  
East Point City

**Invoice #** 4  
**Date** 12 Aug 2019  
**Due date** 28 Aug 2019

Item	Quantity	Price	Amount
<b>Butta B Rocka/Band performance</b>	1	\$1,000.00	\$1,000.00

Butta and band will do a 30 min performance at East Point Wednesday Winddown on Wed August 28th.

We will provide a list out outputs we will need for the band.

Backend sound will be provided at the venue.

**Payment Instruction**  
Pls make check out to Oleathia Robinson

**Subtotal** \$1,000.00  
**Total** \$1,000.00

**Amount Due** \$1,000.00

By signing this document, the customer agrees to the services and conditions described in this document.

**Butta B Rocka**

**East Point City**

12 Aug 2019

( / / )

INVOICE # 00103  
DATE: AUGUST 25, 2019

P.O. Box 39242, Snellville, Georgia 30039

EXPIRATION DATE August 27, 2019

TO Ms. Jamayca Cole  
City of East Point  
2757 E. Point Street  
East Point, Georgia 30344  
Customer ID No. [REDACTED]

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
LeRoy Matthews Jr.	Wind-Down Wednesday August 28, 2019	Due Date	August 27, 2019

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Rental - 21' Screen {Pillar system} and Dual Projector - Outside Event	3,500.00	3,500.00
SUBTOTAL			3,500.00
TOTAL			3,500.00

Quotation prepared by: LeRoy Matthews Jr.

This is a quote for the materials and services listed above. This quote is good for a period of thirty (30) days from the date of issuance. After thirty (30) days, you should submit a new inquiry for services. All materials used in this quote are purchased and provided by outside vendors and Castlebrick LLC cannot be held liable for any malfunctions or issues with the materials. Only manufacturer warranties shall apply, if any.

To accept this quotation, sign here and return: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!

d/b/a "Grace First"



Photography Invoice  
Invoice# 322  
Date: August 31, 2019

Client: City of East Point  
Project: City of East Point – Wind Down Wednesday  
Shoot Date: 8/28/2019

Photography Rate: \$100.00 an hour  
Event Time: 5pm-9pm (4 hours)

Photo Editing Rate: \$35.00 an hour  
Photo Editing: 2 hours

Total: \$470.00

Comments or special instructions:  
Please do not hesitate to ask any questions regarding services.  
Please make all checks out to: Grace First  
Thank you

Remit To: Entercom Atlanta WVEE-FM  
 P.O. Box 14083  
 Cleveland, OH 44194

WVEE-FM, Entercom Atlanta

MEMO BILL

Memo Bill: 2019-1313310  
 Invoice Date: 7/11/2019

Page 1

A E Franz Lynch  
 Office: WVEE-FM, WAOK-AM  
 Contract: [REDACTED]  
 Dates: 08/19/2019-08/28/2019  
 Customer Order:  
 Linked Order:  
 CPE:

PAY BY 8/14/2019

For: City Of East Point Wednesday Wind Down  
 August Wednesday Wind Down  
 1526 E Forest Ave Suite 400  
 East Point, GA 30344

With: Product Desc:

Atlanta, CA 30337  
 Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description: East Point Wednesday Wind Down 8/28	Buy Line Dates	M T W T F S S	Dur	Total Spots	Amount
						\$1,500

As your RADIO PARTNER Entercom Atlanta will provide

- Big Tigger V-103 host
- Live WAOK Broadcast with Derrick Boazman 4pm-7p

Ref: WVEE-FM	
Memo	
For Billing Inquiries Please Contact: Accounts Receivable	[REDACTED]
Gross Billing	1,500.00
Trade Value	0.00
Agency Commission	0.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	1,500.00

# In Concert Productions, Inc.

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

# Invoice

Date	Invoice #
3/29/2019	10965P(A)

Bill To

City of East Point  
 East Point, GA 30344

Wednesday Wind Down  
 Load in: 8/28/2019  
 Show date: 8/28/2019  
 Load out: 8/28/2019  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	50/50	7/28/2019	JPR	10965P(A) - Wednes...
Qty	Description	Rate	Amount	
0.5	Production Services, per Agreement ***This invoice is for the 50% deposit for this production. A separate invoices for the balance and additions will be billed separately.***  ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.  TERMS: Payment for this invoices is due in full by 7/28/2019.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	7,000.00	3,500.00	
Thank you for choosing us for your production needs!		<b>Subtotal</b>		\$3,500.00
Federal EIN [REDACTED]		<b>Sales Tax (0.0%)</b>		\$0.00
Interest of 1.5% per month will be imposed on all past due charges.		<b>Total</b>		\$3,500.00
ICP accepts MC, Visa, Discover, and American Express.		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$3,500.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

**Invoice**

Date	Invoice #
3/29/2019	10965P(B)

Bill To
City of East Point East Point, GA 30344

Wednesday Wind Down  
 Load in: 8/28/2019  
 Show date: 8/28/2019  
 Load out: 8/28/2019  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	50/50	8/28/2019	JPR	10965P(B) - Wednes...
Qty	Description	Rate	Amount	
0.5	Production Services, per Agreement. ***This invoices is for the balance and / or additions payment for this production***  TERMS: Payment for this invoices is due on or before 8/28/2019.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	7,000.00	3,500.00	
Thank you for choosing us for your production needs!			<b>Subtotal</b>	\$3,500.00

Federal EIN [REDACTED]

Interest of 1.5% per month will be imposed on all past due charges.

ICP accepts MC, Visa, Discover, and American Express.

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,500.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]



# In Concert Productions, Inc.

680 Wharton Circle, SW  
Suite C  
Atlanta, GA 30336

# Invoice

Date	Invoice #
9/5/2019	11108P

Bill To

City of East Point  
East Point, GA 30344

Additions Wednesday Wind Down  
Load in: 8.27.19  
Show date(s): 8.28.19  
Load out: 8.28.19  
Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	Due on Receipt	9/11/2019	TL	11108P - Additions ...
Qty	Description	Rate	Amount	
1	Audio Production Services per Agreement	2,800.00	2,800.00	
1	Audio Production Services per Agreement - Delay Audio Equipment	3,550.00	3,550.00	
1	Lighting Production Services per Agreement	0.00	0.00	
1	Backline Production Services per Agreement	2,340.00	2,340.00	
1	Production Staging Services Per Agreement	4,900.00	4,900.00	
1	Labor Production Services per Agreement	2,660.00	2,660.00	
1	Straight Truck per Agreement	375.00	375.00	
	Sub-Total		16,625.00	
ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.				
Thank you for choosing us for your production needs!			<b>Subtotal</b>	\$16,625.00

Federal EIN [REDACTED]

Interest of 1.5% per month will be imposed on all past due charges.

ICP accepts MC, Visa, Discover, and American Express.

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$16,625.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$16,625.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

**In Concert Productions, Inc.**

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

**Invoice**

Date	Invoice #
9/5/2019	11108P

Bill To
City of East Point East Point, GA 30344

Additions Wednesday Wind Down  
 Load in: 8.27.19  
 Show date(s): 8.28.19  
 Load out: 8.28.19  
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
	Due on Receipt	9/11/2019	TL	11108P - Additions ...
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1	Straight Truck per Agreement	375.00	375.00	
	Sub-Total		16,625.00	
ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.  We charge a 3.5% service fee for orders paid with a credit card. Thank you.				
Thank you for choosing us for your production needs!			<b>Subtotal</b>	\$16,625.00

Federal EIN [REDACTED]

Interest of 1.5% per month will be imposed on all past due charges.

ICP accepts MC, Visa, Discover, and American Express.

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$16,625.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$16,625.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

# NATIONAL CONSTRUCTION RENTALS

800-352-5675 • [rentnational.com](http://rentnational.com)

Est. arrival \_\_\_\_\_ to \_\_\_\_\_

Confirmed?  Yes  Left Message

## INVOICE

Page: 1

Customer # [REDACTED]  
 Job Site # [REDACTED]  
 Our Office # [REDACTED]  
 Inside Salesperson: WILLIAM

### INVOICE

1221267  
 Delivery Date: 8/28/2019  
 Delivery Yard: ATLANTA [1101]  
 Terms: COD

THE CITY OF EASTPOINT  
 1528 EAST FORREST AVENUE  
 SUITE 400  
 EAST POINT, GA 30344

Job Address: 1513 E CLEVELAND AVE  
 Cross St:  
 City: ATLANTA, GA 30344  
 Job Name: AUGUST 28TH FIREWORKS

Ordered By: ERIN RODGERS  
 Ordered By Phone: [REDACTED]  
 Other Phone:

Site Contact: ERIN RODGERS  
 Site Phone: [REDACTED]

Qty Delivered	Qty Ordered	UOM	Description	From/Thru	Rate	Total
1	1	EA	REGULAR UNIT - RENTAL	08/28/19	\$70.00	\$70.00

Special Instructions:  
 \*\*\*COD\*\*\* MUST DELIVER AM

Subtotal: \$70.00  
 Tax: \$0.00  
 Total: \$70.00  
 COD Payment Received: \$0.00  
 Net Total: \$70.00

02 - SPECIAL EVENT  
 PROJECTED RETURN DATE: 8/29/2019

#### ADDITIONAL REQUESTS

- Core Drilling \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hillside \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hand Carry \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_

Authorized Signature for Above \_\_\_\_\_

#### COD-PAYMENT DUE AT JOBSITE

Paid by:  Cash  Credit Card  Check # \_\_\_\_\_

Time Arrived \_\_\_\_\_  a.m.  p.m.      Time Completed \_\_\_\_\_  a.m.  p.m.      Date \_\_\_\_\_

Foreman \_\_\_\_\_ (Print Name)      Helper \_\_\_\_\_ (Print Name)

Lessee agrees to be bound by the terms and conditions stipulated on the reverse of the contract. Lessee must call to order removal of rental equipment. Lessor requires 10 working days for removal upon notice of termination of lease. Lessee agrees to all additional charges, including but not limited to core drilling, hand carry, hillside, inaccessible, etc. Lessor, as defined in paragraph 1 of the Terms and Conditions on the reverse side hereof (Lessor), agrees to furnish the property equipment specified above for installation and one trip removal. Additional trips for repair, relocation or removal will be billed at Lessor's prevailing rate. After thirty (30) calendar days, if any amount due has not been paid in full, Lessor shall have the right to remove rental equipment and terminate this Contract. In addition, Lessee agrees to pay Lessor's attorney's fees and other costs incurred to enforce payment of delinquent bills.

Lessee \_\_\_\_\_ (Print Name)      Lessee Signature \_\_\_\_\_      Date \_\_\_\_\_

# NATIONAL CONSTRUCTION RENTALS

800-352-5675 • rentnational.com

Est. arrival \_\_\_\_\_ to \_\_\_\_\_

Confirmed?  Yes  Left Message

## INVOICE

Page: 1

Customer # [REDACTED]  
 Job Site # [REDACTED]  
 Our Office # [REDACTED]  
 Inside Salesperson: WILLIAM

**INVOICE**  
 1202822  
 Delivery Date: 8/28/2019  
 Delivery Yard: ATLANTA [1101]  
 Terms: COD

THE CITY OF EASTPOINT  
 1526 EAST FORREST AVENUE SUITE 400  
 EAST POINT, GA 30344

Job Address: 2757 E POINT ST  
 Cross St:  
 City: ATLANTA, GA 30344-3207  
 Job Name: WEDNESDAY WIND DOWN

Ordered By: ERIN RODGERS  
 Ordered By Phone: [REDACTED]  
 Other Phone:

Site Contact: ERIN RODGERS  
 Site Phone: [REDACTED]

Qty Delivered	Qty Ordered	UOM	Description	From/Thru	Rate	Total
	7	EA	REGULAR UNIT - RENTAL	08/28/19	\$70.00	\$490.00
	1	EA	HANDICAP UNIT (ADA) - RENTAL	08/28/19	\$95.00	\$95.00
	2	EA	HANDWASH STATION - RENTAL	08/28/19	\$85.00	\$170.00

**Special Instructions:**  
 \*\*\*COD\*\*\* MUST DELIVER AT 8 AM

**Subtotal:** \$755.00  
**Tax:** \$0.00  
**Total:** \$755.00  
**COD Payment Received:** \$0.00  
**Net Total:** \$755.00

**02 - SPECIAL EVENT**  
 PROJECTED RETURN DATE: 8/29/2019

### ADDITIONAL REQUESTS

- Core Drilling \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hillside \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- Hand Carry \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_
- \_\_\_\_\_ (Ft) @ \_\_\_\_\_ plf= \_\_\_\_\_

Authorized Signature for Above \_\_\_\_\_

### COD-PAYMENT DUE AT JOBSITE

Paid by:  Cash  Credit Card  Check # \_\_\_\_\_

Time Arrived \_\_\_\_\_  a.m.  p.m.      Time Completed \_\_\_\_\_  a.m.  p.m.      Date \_\_\_\_\_

Foreman \_\_\_\_\_ (Print Name)      Helper \_\_\_\_\_ (Print Name)

Lessee agrees to be bound by the terms and conditions stipulated on the reverse of the contract. Lessee must call to order removal of rental equipment. Lessor requires 10 working days for removal upon notice of termination of lease. Lessee agrees to all additional charges, including but not limited to core drilling, hand carry, hillside, inaccessible, etc. Lessor, as defined in paragraph 1 of the Terms and Conditions on the reverse side hereof (Lessor), agrees to furnish the property/equipment specified above for installation and one trip removal. Additional trips for repair, relocation or removal will be billed at Lessor's prevailing rate. After thirty (30) calendar days, if any amount due has not been paid in full, Lessor shall have the right to remove rental equipment and terminate this Contract. In addition, Lessee agrees to pay Lessor's attorney's fees and other costs incurred to enforce payment of delinquent bills.

Lessee \_\_\_\_\_ (Print Name)      Lessee Signature \_\_\_\_\_      Date \_\_\_\_\_



**ENTERTAINMENT BROKER INVOICE Number 00015**

Invoice dated this 9th day of July 19 between NeWFAM Entertainment f/s/o Q Parker (hereinafter referred to as "ENTERTAINMENT BROKER") and City of East point (hereinafter referred to as "PURCHASER").

The PURCHASER hereby engages the ENTERTAINMENT BROKER to provide the below services hereinafter provided, upon all the terms and conditions herein set forth:

DATE OF ENGAGEMENT: Wednesday, August 28, 2019

VENUE: City of Eastpoint (outdoors) - 2727 E. Point St, East Point GA 30344

NUMBER OF SHOWS: (1)

SHOW LENGTH: 5pm (doors open) / 6p Show Starts - 9:15

COMPENSATION & MANNER OF PAYMENT OF ENTERTAINMENT BROKER:  
23,500.00 (payment in full) to secure (3) talent performers at the upcoming Wednesday Wind down on August 28, 2019; ENTERTAINMENT BROKER to provide banking details to Purchaser upon contract execution.

Entertainment Broker to provide the following: secure (3) talent performers, handle negotiations and payment to talent for their services.

Purchaser to provide the following at no cost to all booked Artists: backline, hotel rooms for each artist ( 4 star or better) dressing room, parking, food and beverage

Artist agrees to post promotional flyer on social media page

**TERMS AND CONDITIONS:**

Purchaser reserves the right to re-schedule show for any force majeure acts outside of its control including but not limited to weather. Entertainment Broker will work with Artists booked for re-scheduling date. Purchaser understands it will be subject to Artist's availability.

Should any disputes arise as a result of this agreement, it shall be brought forth in a Court within the State of Georgia, County of Fulton.



July 29, 2019

**ENTERTAINMENT BROKER INVOICE Number 00016**

The PURCHASER hereby engages the ENTERTAINMENT BROKER to provide the below services hereinafter provided, upon all the terms and conditions herein set forth:

DATE OF ENGAGEMENT: Wednesday, August 28, 2019

VENUE: City of Eastpoint (outdoors) - 2727 E. Point St, East Point GA 30344

NUMBER OF SHOWS: (1)

SHOW LENGTH: 5pm (doors open) / 6p Show Starts - 9:15

COMPENSATION & MANNER OF PAYMENT OF ENTERTAINMENT BROKER: (3) talent at the cost of 20,000.00 to perform at the upcoming Wednesday Wind down on August 28, 2019, ENTERTAINMENT BROKER fee of 3,000.00 total amount 23,000.00 (payment in full) to secure

Entertainment Broker to provide the following: secure (3) talent performers, handle negotiations and payment to talent for their services.

Artist agrees to post promotional flyer on social media page

**TERMS AND CONDITIONS:**

Purchaser reserves the right to re-schedule show for any force majeure acts outside of its control including but not limited to weather. Entertainment Broker will work with Artists booked for re-scheduling date. Purchaser understands it will be subject to Artist's availability.

Should any disputes arise as a result of this agreement, it shall be brought forth in a Court within the State of Georgia, County of Fulton.

NeWFAM  
Entertainment  
LLC

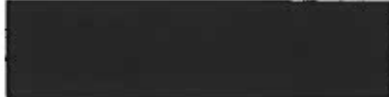
# INVOICE



INVOICE #2390  
DATE 8/15/2019

TO  
City of Eastpoint  
Attn S.Shropshire

SHIP TO:  
NeWFAM Entertainment LLC



COMMENTS OR SPECIAL INSTRUCTIONS:

POC	P.O. NUMBER	DUE DATE	SHIPPED VIA	F.O.B. POINT	TERMS
Q Parker	N/A	Upon receipt	Wire transfer or Check	N/A	Incoming Wire fee \$16 (Waived)

UNIT	DESCRIPTION	UNITPRICE	TOTAL
Dollars	Wednesday Winddown (NeWFAM Entertainment)		\$6,500.00

Thank you for  
your business!

SUBTOTAL \$6,500.00

SALES TAX  
SHIPPING & HANDLING  
TOTAL DUE \$6,500.00

Make all checks or wire transfers payable to NeWFAM Entertainment LLC





Pyro Shows of Alabama, Inc.

PO Box 1776  
LaFollette, TN 37766

# Show Order Invoice

Date	S.O. Invoice No.
8/12/2019	19PSAL00108

<b>Name / Address</b>
City of East Point 2757 East Point Street East Point, GA 30344

<b>Ship To</b>
1513 Cleveland Ave East Point, GA 30344

P.O. No.		Show Date	Event		
Concerts 2019		8/28/2019	East Point - Concert In the Park		
Item	Description	Ordered	Rate	Amount	
Custom	Custom Aerial Fireworks Display - City of East Point Concert in the Park 08/28/2019	1	4,300.00	4,300.00T	
	Out-of-state sale, exempt from sales tax		0.00%	0.00	
Thank you for your business.		<b>Total</b>			\$4,300.00





City of East Point 2-Way Host Comm Invoice

#1416

**Please make check payable to:**

8/7 Central Media

**Submitted To:**

City of East Point  
sshropshire@eastpointcity.org

Zelle -

Contact: 8/7 Central Media, LLC	Date Submitted	PO#
French Spencer	8/1/20	

Days	Description	Per Item	Total:
1	Aug 19, 2020 additional 4 input switch	\$1,200	\$1,200
	4k Camera, LED Light, MacBook Air		

**TOTAL PAYMENT: \$1,200.00**

# In Concert Productions, Inc.

680 Wharton Circle, SW  
 Suite C  
 Atlanta, GA 30336

# Invoice

Date	Invoice #
8/6/2020	11303P

<b>Bill To</b>
City of East Point c/o Sharon Shropshire 2777 East Point St. East Point, GA 30344

Concert Event  
 Load in: 19 August 2020  
 Show date: 19 August 2020  
 Load out: 19 August 2020  
 Attn: Sharon Shropshire

P.O. No.	Terms	Due Date	Rep	Job ID
	Due on Receipt	8/19/2020	TL	11303P - Concert Ev...

Qty	Description	Rate	Amount
1	Production Services, per Agreement  ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY.  TERMS: Payment due in full on or before 19 August 2020  We charge a 3.5% service fee for orders paid with a credit card. Thank you.	15,768.00	15,768.00

Thank you for choosing us for your production needs!	<b>Subtotal</b>	\$15,768.00
Federal EIN [REDACTED]	<b>Sales Tax (0.0%)</b>	\$0.00
Interest of 1.5% per month will be imposed on all past due charges.	<b>Total</b>	\$15,768.00
ICP accepts MC, Visa, Discover, and American Express.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$15,768.00

Phone #	Fax #	E-mail
[REDACTED]	404-350-9045	[REDACTED]

# INVOICE

**Black Diamonds Luxury Car Service**  
 [REDACTED]

McDonough, GA 30253

Phone: [REDACTED]

INVOICE #	DATE
2096	08/04/2020
CUSTOMER ID	PO NUMBER
[REDACTED]	

**BILL TO**

The City of East Point  
 2767 East Point Street  
 East Point, GA

**PAY TO**

**Black Diamonds Luxury Car Service**  
 [REDACTED]

McDonough, GA 30253

Phone: [REDACTED]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Black Car Pick up and Drop off	1	\$120.00	\$120.00
Wait time for 1 hour	1	\$160.00	\$160.00
trips will consist of:			-
drive to sound check, wait time			-
drive to performance w/wait time			-
start date August 18 - 20, 2020			-
Regina Bell			-
Thank you for your business!		<b>TOTAL</b>	<b>\$280.00</b>

**Black Diamonds Luxury Car Service** [REDACTED]

McDonough, GA 30253

Phone: [REDACTED]

Email: [REDACTED]

Web: [blackdiamondsluxury.com](http://blackdiamondsluxury.com)

# INVOICE



**Entercom Communications Corp.**  
 1201 Peachtree Street  
 Suite 800  
 Atlanta, GA 30361  
 Main: (570) 846-2324  
 Billing: (570) 846-2324

Property	WVEE-FM		
Invoice #	1612102	Order #	1612102
Invoice Date	August 3, 2020	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/19/20	Flight Dates	08/19/20 - 08/19/20
Advertiser	East Point, City of		
Product	Virtual Benefit Concert		
PO #			
Account Executive	Franz Lynch		
Sales Office	Atlanta Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**East Point, City of**  
**Attention: Fred Gardiner**  
 2757 East Point Street  
 East Point, GA 30344

Send Payment To:

**Entercom Communications Corp.**  
 PO Box 74093  
 Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	08/19/20	08/19/20	Big Tigger Talent Fee	N/A	--W----	:00	1	\$1,500.00	NS																						
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/17/20</td> <td>08/23/20</td> <td>--W----</td> <td>1</td> <td>\$1,500.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/17/20	08/23/20	--W----	1	\$1,500.00						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	08/17/20	08/23/20	--W----	1	\$1,500.00																										
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WVEE</td> <td>W</td> <td>08/19/20</td> <td></td> <td>Big Tigger Talent Fee</td> <td>N/A</td> <td>:00</td> <td></td> <td>\$1,500.00</td> <td>NS</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WVEE	W	08/19/20		Big Tigger Talent Fee	N/A	:00		\$1,500.00	NS
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WVEE	W	08/19/20		Big Tigger Talent Fee	N/A	:00		\$1,500.00	NS																					
<u>Total Spots</u>							1																								

**Due upon receipt**

Net Total      **\$1,500.00**



United States

WHITTLEY AGENCY

Fax: 4043939280  
www.whittleyagency.com

Invoice

Invoice Number: 2786  
PO Number: 081404

Invoice Date: July 15, 2020

Payment Due: July 17, 2020

Amount Due (USD): \$1,250.00

BILL TO  
City of East Point  
2727 East Point Street  
East Point, Georgia 30344  
United States

Service	Quantity	Price	Amount
<b>Commission</b> 8.18.2020 - Silk Booking Fee	1	\$1,250.00	\$1,250.00

**Total:** \$1,250.00

**Amount Due (USD):** \$1,250.00

Notes / Terms

Make all checks or wire transfers payable to Whittley Agency LLC. [Redacted]

[Redacted] | if you have any questions concerning this invoice, please contact Dora Whittley at [Redacted]

Thank you for your business!



Invoice

BILL TO  
**City of East Point**  
2727 East Point Street  
East Point, 30344  
  
sshropshire@eastpointcity.org

**Invoice Number:** 2791  
**Invoice Date:** August 4, 2020  
**Payment Due:** August 4, 2020  
**Amount Due (USD): \$500.00**

Service	Quantity	Price	Amount
<b>Commission</b> Silk booking fee differential	1	\$500.00	\$500.00

**Total:** \$500.00

**Amount Due (USD): \$500.00**

**Notes / Terms**

Make all checks or wire transfers payable to Whittley Agency LLC. Account Number: [REDACTED]

[REDACTED] | if you have any questions concerning this invoice, please contact Dora Whittley at [REDACTED]

d/b/a "Grace First"  
DeSitaa Lipscomb



Photography  
# 335

Date: August 20, 2020  
Client: City of East Point  
Project: The City of East - Wind Down Wednesday  
Shoot Date: August 19th, 2020

**Project Rates**

4:45pm- 8:00pm  
3 hours of Photography @\$150.00 per hour- \$450.00 total  
Editing: 2 hours @ \$35.00 per hour -\$70.00 total

Grand Total: \$525.00

Comments or special instructions:  
Please do not hesitate to ask any questions regarding services.  
Please make all checks out to: Grace First  
Thank you

# PERFORMANCE INVOICE

## Performance Information

- **Artist:** Regina Belle
- **Performance Type:** 30-45 mins R&B Track
- **Date:** August 19, 2020
- **Venue:** City of East Point Pavilion
- **Promoter:** City Of East Point.Ga.
- **Event:** Outdoor Concert Thank You First Responders
- **Time :** 5:30pm
- **Address:** 2857 East Point Street

**Manager:** Ivy Taylor [REDACTED] **email:** [REDACTED]

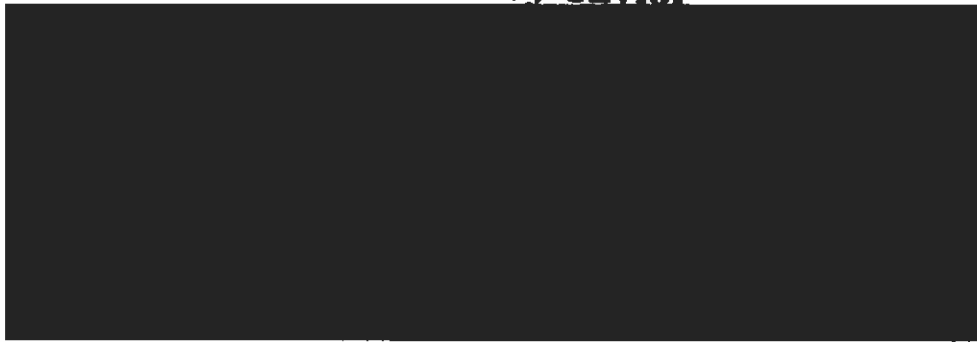
**ARTIST FEE: \$9600.00**

**DEPOSIT: \$4800.00 due within Five business days**

**FINAL PAYMENT: \$4800.00 due upon artist arrive to venue. Payment shall be CASH or CERTIFIED CITY OR**



**CASHIER CHECK to Ivy Taylor**



**CITY OF EAST POINT: Covers One hotel room stay for 2 nights (July 21st -23rd) and ground transportation. Two parking space close to stage.**

**Soundcheck at least 4hrs. Before performance.**

**Due to the coronavirus artist will not do a meet and greet or photo op. Everyone that comes in contact with artist MUST wear a face mask.**

*Ivy Taylor*  
6/24/20

**Ready For The World "Featuring" Melvin Riley**

**INVOICE**

INVOICE #200

DATE: 7/13/20

**TO:**  
 City of East Point  
 Attn: Sharon Shropshire  
 2857 East Point, GA 30344  
 [REDACTED]

**PAYABLE TO: MELVIN RILEY**

[REDACTED]

ARTIST	REP. NUMBER	MADE PAYABLE TO	MAIL PAYMENT TO	REMARKS	AMOUNT DUE
Ready For The World "Featuring" Melvin Riley	[REDACTED] Renee Atkins	Melvin Riley	Melvin Riley [REDACTED]	Performance Fee all-in	\$11,000.00

PERFORMANCE DATE	ARTIST REQUIREMENTS	PURPOSE OF INVOICE	AMOUNT DUE
8/19/2020	<b>1 hour Live Band Performance</b> <b>6 - Hotel Rooms Requires (August 18-19, 2020)</b>  <b>Ground Transportation</b> (for sound check and show performance)	Performance Fee \$11,000.00	\$11,000.00
	<b>FRTW Sound Rider and &amp; W-9 Attached</b>		
	<ul style="list-style-type: none"> <li>• Performance Time TBD by City of East Point</li> <li>• Sound check Time TBD by City of East Point</li> </ul>		
<b>Billing Title</b>	<b>Ready For The World "featuring" Melvin Riley</b>		

AMOUNT DUE	11,000.00
DEPOSIT	5500.00
NA	00
<b>AMOUNT DUE NOW</b>	<b>\$11,000.00</b>

Return Invoice, W-9 and Rider to: [sshropshire@eastcity.org](mailto:sshropshire@eastcity.org)

**INVOICE #1098**



**7/10/20**

**BILL TO**

CITY OF EAST POINT c/o Sharon Shropshire  
2757 EAST POINT ST  
EAST POINT, GA 30344  
PHONE

**FOR**

8/19/20 SOUL CARTEL  
PERFORMANCE

**Details**

**AMOUNT**

Soul Cartel Live Performance

\$1,750.00

SUBTOTAL \$1,750.00

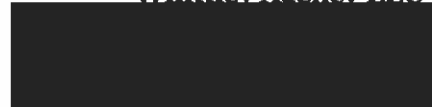
TOTAL \$1,750.00

Make all checks payable to Joshua Waldon

If you have any questions concerning this invoice, use the following contact information:

Joshua Waldon [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**



**WHITTLEY**AGENCY

Fax: 4043939280  
www.whittleyagency.com

**Invoice**

**BILL TO**  
**City of East Point**  
2727 East Point Street  
East Point, Georgia 30344  
United States

**Invoice Number:** 2782  
**Purchase Order:** 081295  
**Invoice Date:** July 10, 2020  
**Payment Due Date:** July 10, 2020  
**Amount Due (USD):** \$1,250.00

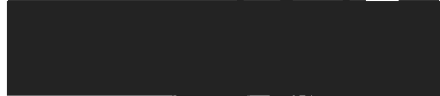
Service	Quantity	Price	Amount
<b>Services</b> Event Planning and Management - Date of Event: 8.19.2020 Location: Government Center East Point Appreciation Week & Benefit (Deposit)	1	\$1,250.00	\$1,250.00
<b>Total:</b>			\$1,250.00
<b>Amount Due (USD):</b>			<b>\$1,250.00</b>

**Notes / Terms**

Make all checks or wire transfers payable to Whittley Agency LLC.

| if you have any questions concerning this invoice, please contact Dora Whittley at

Thank you for your business!



United States

WHITTLEY AGENCY

Fax: 4043939280  
www.whittleyagency.com

QUOTE

BILL TO  
**City of East Point**  
2727 East Point Street  
East Point, 30344  
  
sshropshire@eastpointcity.org

**Job Number:** 2792  
**Date:** August 14, 2020  
**Payment Due:** August 17, 2020

**Amount Due (USD): \$1,250.00**

Service	Quantity	Price	Amount
<b>Services</b> PR Balance due: Feed the Heroes Benefit	1	\$1,250.00	\$1,250.00

**Total:** \$1,250.00

**Amount Due (USD): \$1,250.00**

**Notes / Terms**

Make all checks or wire transfers payable to Whittley Agency LLC. [Redacted]  
[Redacted] if you have any questions concerning this, please contact Dora Whittley at [Redacted]

Thank you for your business!