

Ready For The World "Featuring" Melvin Riley Performance Invoice

Performance Information

Artist: Ready For The World "Featuring" Melvin Riley

Performance Type: 45-50 mins Band Performance

Date: June 23rd 2021

Venue: City of East Point Pavilion

Promoter: City of East Point, Ga.

Event: Outdoor

Concert Time: TBD

Address: 2857 East Point Street

Booking/Publicist: Renee Atkins [REDACTED]

[REDACTED]

ARTIST FEE: \$13,300.00

DEPOSIT: \$6650.00 due within Seven business days

Melvin Riley

[REDACTED]

[REDACTED]

FINAL PAYMENT: \$6650.00 due upon artist arrive to venue. Payment shall be CASH or CERTIFIED CITY Check.

CITY OF EAST POINT: Covers 6 hotel rooms for 2 nights (June 22nd - 24th) 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

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
04/26/21	083601	JN21RFTW	ENTERTAINMENT FOR WEDNESDAY WIND DOWN 062321	13,300.00
Total Amount				\$13,300.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 04/28/2021

CHECK AMOUNT
\$*****13,300.00

PAY ***Thirteen Thousand Three Hundred and NO/100 Dollars*****

TO THE ORDER OF RILEY, MELVIN DBA GUSTO MUSIC [REDACTED]

[Signature] AUTHORIZED SIGNATURE

[Signature] AUTHORIZED SIGNATURE

[REDACTED]

Regina Belle Performance Invoice

Performance Information

- ☐ Artist: Regina Belle
- ☐ Performance Type: 30-45 mins Track Date
- ☐ Date: June 23rd 2021
- ☐ Venue: City of East Point Pavilion
- ☐ Promoter: City of East Point, Ga.
- ☐ Event: Outdoor Concert
- ☐ Time: TBD
- ☐ Address: 2857 East Point Street

Manager: Ivy Taylor [REDACTED]

Booking Date: Renee Atkins [REDACTED]

ARTIST FEE: \$9600.00

DEPOSIT: \$4800.00 due within Seven business days

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

☐ Bank Wire Information:

o Account Name: Tashi III Entertainment LLC

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

ACH Information:

Account Name: Tashi III Entertainment LLC

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

CITY OF EAST POINT: Covers One hotel room stay for 2 nights (June 22 -24th) 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.

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
07/17/20	081313	070220	LIVE BAND PERFORMANCE	9,600.00
Total Amount				\$9,600.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]
DATE: 07/17/2020

CHECK AMOUNT
\$*****9,600.00

PAY ***Nine Thousand Six Hundred and NO/100 Dollars*****

TO THE ORDER OF TAYLOR, IVY [REDACTED]

[Signature] AUTHORIZED SIGNATURE

[Signature] AUTHORIZED SIGNATURE

[REDACTED]



WHITTLEY AGENCY

Invoice

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

Invoice Number: 2898
Invoice Date: April 23, 2021
Payment Due: April 25, 2021
Amount Due (USD): \$4,000.00

Table with 4 columns: Service, Quantity, Price, Amount. Row 1: Services, 1, \$4,000.00, \$4,000.00. Description: 6.23.2021 - Silk Performance Rescheduling Fee - with 3 piece Band - City of East Point Wednesday Winddown

Total: \$4,000.00

Amount Due (USD): \$4,000.00

Notes / Terms

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

Thank you for your business!

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
04/23/21	083598	2898	ENTERTAINMENT FOR WIND DOWN WEDNESDAY 062321	4,000.00
Total Amount				\$4,000.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 04/28/2021

CHECK AMOUNT \$*****4,000.00

PAY ***Four Thousand and NO/100 Dollars*****

TO THE ORDER OF WHITTLEY AGENCY, LLC [REDACTED]

[Signature] AUTHORIZED SIGNATURE

[Signature] AUTHORIZED SIGNATURE

[REDACTED]



Audacy Operations, Inc.



INVOICE

Property	WVEE-FM		
Invoice #	1803234-1	Order #	1803234
Invoice Date	06/27/2021	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/2021 - 06/22/2021		
Advertiser	East Point, City of		
Product	City Of East Point June 2021		
Estimate #			

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	



East Point, City of
 Fred Gardiner
 2757 East Point Street
 East Point GA 30344

000024

Send Payment To:
 Audacy Operations, Inc.



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate		
1	06/22/21	06/22/21	KENNY BURNS	N/A	-T-----		1	\$1,500.00		
	<u>Spots #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>
1	WVEE	T	06/22/21		KENNY BURNS	N/A		:00		\$1,500.00

Total Spots 1

Due Upon Receipt

Net Total \$1,500.

Invoice Balance as of 06/30/21 07:13:21 AM CT \$1,500.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
06/27/21	083969	1803234-1	RADIO HOST FOR EVENT	1,500.00
Total Amount				\$1,500.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 07/21/2021

CHECK AMOUNT
\$*****1,500.00

PAY ***One Thousand Five Hundred and NO/100 Dollars*****

TO THE ORDER OF AUDACY OPERATIONS FKA ENTERCOM [REDACTED]

[Signature] AUTHORIZED SIGNATURE

[Signature] AUTHORIZED SIGNATURE

[REDACTED]

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
04/08/22	086661	2086387A	WWD EVENT HOST 052522	1,500.00
Total Amount				\$1,500.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 04/14/2022

CHECK AMOUNT
\$*****1,500.00

PAY ***One Thousand Five Hundred and NO/100 Dollars*****

TO THE ORDER OF AUDACY OPERATIONS FKA ENTERCOM [REDACTED]

[Signature] AUTHORIZED SIGNATURE

[Signature] AUTHORIZED SIGNATURE

[REDACTED]

Booking Invoice for The City of East Point Georgia

ENTITY	PERFORMANCE	PAYMENT TERMS	AMOUNT
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Booking for LYFE JENNINGS	Track Performance	City Check	\$20,000.00 Booking fee
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Contact: Renee Atkins [REDACTED]

Talent Booking Contact: Silky Williams

Make Check Payable to: Star Int. Ent/Silky Williams [REDACTED]

"Checks will be accepted on the back-end day of show"

Booking Date: Wednesday, May 25, 2022
Performance Time: TBD Sound Check Time: TBD

Billing Title: LYFE JENNINGS

Venue Address: 2757 East Point, Georgia 30344

Talent Contact: Rhemario "Rio" Webber (Road Manager)
[REDACTED]

Billing Details:

1. COVID protocol: we ask that the buyer follow the city protocols to prevent the spread of the virus for the State of Georgia.
2. In the event of a cancellation by the City of East Point Georgia the booking date will be active for a makeup show for a period of 12 months only. The Buyer will provide three hotel rooms, onsite RV for dressing rooms/hospitality will be provided. No alcohol or beer will be provided to accommodate artist riders.
3. The City of East Point will use approved photos provided by talent
4. The City of East Point will not release any advertisement such as Tv, social media, Radio, Print etc.)
5. In the event of cancellation due to Covid or a Variant
6. This is a free outdoor event for the City of East Point
7. East Point Police will be present and provide security for the participants and the safety of all talent. All talent entourage must wear the provided stage passes to get through the backstage check points. The stage will be clear as outline in the artist rider.
8. In the event of an illness and/or, no-show, cancellation etc. on the artist behalf a full refund of the deposit and/or payment will be due in full payable back to the City of East Point Georgia immediately.

Silky Williams
LYFE JENNINGS REPRESENTATIVE SIGNATURE

3 / 17 / 2022
DATE

Silky Williams
Print Name Above

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
03/11/22	086412	001	BOOKING DEPOSIT FOR WWD ENTERTAINMENT MAY 25	10,000.00
Total Amount				\$10,000.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 03/23/2022

CHECK AMOUNT
\$*****10,000.00

PAY ***Ten Thousand and NO/100 Dollars*****

TO THE ORDER OF

SILKY WILLIAMS

[REDACTED]

[Signature]
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

[REDACTED]

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
05/01/22	086413	233	WWD ENTERTAINMENT 052522	10,000.00
Total Amount				\$10,000.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 05/05/2022

CHECK AMOUNT
\$*****10,000.00

PAY [REDACTED] Ten Thousand and NO/100 Dollars*****

TO THE ORDER OF SILKY WILLIAMS [REDACTED]

[Signature]
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

[REDACTED]

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
03/16/22	086406	173	WWD ENTERTAINMENT MAY 25	5,000.00
03/11/22	086404	172	WWD ENTERTAINMENT MAY 25	11,000.00
Total Amount				\$16,000.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 03/23/2022

CHECK AMOUNT
\$*****16,000.00

PAY ***Sixteen Thousand and NO/100 Dollars*****

TO THE ORDER OF

YARDOUT ENTERTAINMENT LLC

[REDACTED]

[REDACTED]

[REDACTED]

[Signature]
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
05/01/22	086418	202	FINAL BOOKING PAYMENT FOR ENTERTAINMENT 0525	9,000.00
05/01/22	086414	204	FINAL PAYMENT FOR WWD ENTERTAINMENT 052522	5,000.00
Total Amount				\$14,000.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 05/05/2022

CHECK AMOUNT
\$*****14,000.00

PAY ***Fourteen Thousand and NO/100 Dollars*****

TO THE ORDER OF

YARDOUT ENTERTAINMENT LLC

[REDACTED]

[Signature]
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

[REDACTED]

INVOICE



MARCH 11,2022

DUE DATE FRIDAY MARCH 18,2022

11,000.00

CLIENT NAME

CITY OF EAST POINT
2757 EAST POINT STREET 30344

Yardout Entertainment, LLC

Columr	Column1	UNIT PRICE	LINE TOTAL
		DEPOSIT	11,000.00
	35 MINUTE PERFORMANCE JACQUEES		
	PERFORMANCE DATE WEDNESDAY MAY 25,2022		
	WEDNESDAY WIND DOWN IN THE POINT		

Discount

Net Total

USD TOTAL \$11,000.00

PAYMENT DETAILS

Name of Beneficiary: Yardout Entertainment, LLC
REMIT ALL PAYMENTS TO YARDOUT ENT. LLC



OTHER INFORMATION

Jamal Williams



INVOICE



MARCH 16,2022

DUE DATE THURSDAY MARCH 24,2022

5,000.00

CLIENT NAME

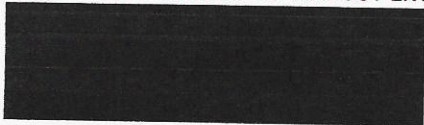
CITY OF EAST POINT
2757 EAST POINT STREET 30344

Yardout Entertainment, LLC

Columnr	Column1	UNIT PRICE	LINE TOTAL
		DEPOSIT	5,000.00
	30-35 MINUTE PERFORMANCE BOBBY V DBA THE SANTIAGO FIRM WEDNESDAY WIND DOWN IN THE POINT PERFORMANCE DATE WEDNESDAY MAY 25,2022		
		Discount	
		Net Total	
		USD TOTAL	\$5,000.00

PAYMENT DETAILS

Name of Beneficiary: Yardout Entertainment, LLC
REMIT ALL PAYMENTS TO YARDOUT ENT. LLC



OTHER INFORMATION

Jamal Williams



INVOICE



MARCH 11,2022

DUE DATE MONDAY MAY 23,2022

9,000.00

CLIENT NAME

CITY OF EAST POINT
2757 EAST POINT STREET 30344

Yardout Entertainment, LLC

Column Column1

UNIT PRICE

LINE TOTAL

BALANCE

9,000.00

35 MINUTE PERFORMANCE JACQUEES

PERFORMANCE DATE WEDNESDAY MAY 25,2022

WEDNESDAY WIND DOWN IN THE POINT

Discount

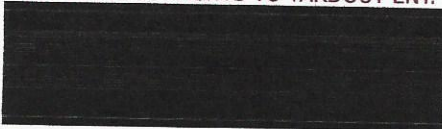
Net Total

USD TOTAL

\$9,000.00

PAYMENT DETAILS

Name of Beneficiary: Yardout Entertainment, LLC
REMIT ALL PAYMENTS TO YARDOUT ENT. LLC



OTHER INFORMATION

Jamal Williams



INVOICE



MARCH 16,2022

DUE DATE MONDAY MAY 23,2022

5,000.00

CLIENT NAME

CITY OF EAST POINT
2757 EAST POINT STREET 30344

Yardout Entertainment, LLC

Columr	Column1	UNIT PRICE	LINE TOTAL
		BALANCE	5,000.00

30-35 MINUTE PERFORMANCE BOBBY V
DBA THE SANTIAGO FIRM
WEDNESDAY WIND DOWN IN THE POINT
PERFORMANCE DATE WEDNESDAY MAY 25,2022

Discount

Net Total

USD TOTAL \$5,000.00

PAYMENT DETAILS

Name of Beneficiary: Yardout Entertainment, LLC
REMIT ALL PAYMENTS TO YARDOUT ENT. LLC



OTHER INFORMATION

Jamal Williams





EVENTS LIVE
ATL

Invoice

3/24/2022

Invoice for

City of East Point c/o Sharon Shropshire 5/ Joshua Waldon

Invoice #

1465

NOW DUE

Payable to

Description

Soul Cartel Performance 30 min performance

Total price

\$1,750.00

Unit price

Qty

\$1,750.00

Subtotal

\$1,750.00

Checks payable to Joshua Waldon

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
03/24/22	086583	1465	WWD ENTERTAINMENT	1,750.00
Total Amount				\$1,750.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 04/14/2022

CHECK AMOUNT
\$*****1,750.00

PAY ***One Thousand Seven Hundred Fifty and NO/100 Dollars*****

TO THE ORDER OF

WALDON, JOSHUA

[REDACTED]

[Signature]
 AUTHORIZED SIGNATURE

[Signature]
 AUTHORIZED SIGNATURE

[REDACTED]