

August 19, 2022

MAYOR
Deana Holiday Ingraham

Napoleon Black
3230 Dodson Drive Connector, Apt 13
East Point, GA 30344

COUNCIL MEMBERS

Ward A
Sharon D. Shropshire
Lance C. Robertson

I, Cathrene Hardy, Deputy City Clerk for the City of East Point, Georgia do hereby certify that I am the keeper of the seal, minutes and records of said city; that the attached is a true, correct copy of the following:

Ward B
Karen René
Thomas Calloway

1. Luscious Left Foot, Inc. Invoice #2022-146
2. Check Copy for Invoice #2022-146
3. Cornerstone Entertainment Management Group, LLC Invoice #15486
4. Check Copy for Invoice #15486
5. Uplift 723 Management LLC Invoice # 0000003
6. Raheem The Dream Booking Invoice #562
7. Check Copy for Invoice #562
8. Pastor Troy Invoice # 20220818-01

Ward C
T. Starr Cummings
Myron B. Cook

Ward D
Joshua B. Butler IV
Stephanie Gordon

CITY MANAGER
Deron King

IN WITNESS WHEREOF I have hereunto affixed my official signature and the corporate seal of the City of East Point, GA this 19th day of August, 2022.

Sincerely,



Cathrene Hardy
Deputy City Clerk



Request Details

Request Number: ORR-1819-2022

Request Fields

Name

Napoleon M Black

Phone

3124035454

Cell

Email

nb6489@yahoo.com

Address

3230 Dodson Drive Connector, Apt 13

City

East Point

State

GA

Zip

30344

Description

I am respectfully requesting certified copies of all executed contracts/agreements, invoices, and authorized payment methods for the following entertainers for the 8/24/2022 Wednesday Wind Down; Greg Street, Big Boi, YoungBloodz, Pastor Troy, Faheem Dream, and DKOMX.

Fee Contact

Contact me of a time and place to inspect the records requested once the records have been located

Agree to pay

True



Luscious Left Foot, Inc.

c/o Melany Diaz



Invoice


Date	Invoice #
8/5/2022	2022-146

Bill To

City of East Point
2757 East Point St
East Point, GA 30344

Terms

Due before 08/23/22

Description	Amount
East Point, GA – Wednesday Wind Down	40,000.00
	Total \$40,000.00

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
08/05/22	088002	2022-146	ENTERTAINMENT FOR WWD	40,000.00
Total Amount				\$40,000.00

COPY

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 08/11/2022

CHECK AMOUNT
\$*****40,000.00

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

TO THE ORDER OF LUSCIOUS LEFT FOOT, INC. [REDACTED]

[Signature]
 AUTHORIZED SIGNATURE

[Signature]
 AUTHORIZED SIGNATURE

[REDACTED]

Cornerstore Entertainment Management Group, LLC



Invoice

Date	Invoice #
8/3/2022	15486

Bill To
City of East Point Georgia 2714 East Point Street East Point, GA 30344 ATTN: S. Shropshire

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	08/24/2022 Wind Down Wednesday performance - Youngbloodz	6,000.00	6,000.00
		Total	6,000.00

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
08/03/22	087954	15486	WWD ENTERTAINMENT AUG 24	6,000.00
Total Amount				\$6,000.00

COPY

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 08/11/2022

CHECK AMOUNT
\$*****6,000.00

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

TO THE ORDER OF [REDACTED] CORNERSTONE ENTERTAINMENT MGT GROUP

[Signature] AUTHORIZED SIGNATURE
[Signature] AUTHORIZED SIGNATURE

[REDACTED]

Uplift 723 Management LLC,
[REDACTED]

INVOICE

City of East Point
2757 East Point Street

Invoice # 0000003
Invoice Date 08/12/2022
Due Date 08/24/2022

Item	Description	Unit Price	Quantity	Amount
	Live Performance by artist DKOMX at Wednesday Wind Down in The Point	1.00	1500.00	1,500.00
NOTES: Please make check out to Uplift 723 Management LLC				
Contact person Kevin B. Williams [REDACTED]				
			Subtotal	1,500.00
			Total	1,500.00
			Amount Paid	0.00
			Balance Due	\$1,500.00

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
08/12/22	088136	0000003	ARTIST PERFORMANCE FOR WWD	1,500.00
Total Amount				\$1,500.00

COPY

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 08/18/2022

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

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

TO THE ORDER OF UPLIFT 723 MANAGEMENT, LLC [REDACTED]

[Signature]
 AUTHORIZED SIGNATURE

[Signature]
 AUTHORIZED SIGNATURE

[REDACTED]

Raheem The Dream Booking Invoice

ENTITY	PERFORMANCE	PAYMENT TERMS	AMOUNT
Booking for: Raheem The Dream	Track Performance	See Below	\$5,500.00 Booking fee

Booking Contact: Renee' Atkins [REDACTED] [REDACTED]

Manager Contact: ReRe' [REDACTED] [REDACTED]

Payment terms: \$5,500 will be due within 4 days of receiving this agreement/invoice in the form of a City Check. No Checks will be accepted within 7 days of the event nor on the day of the event.

Payable to: Micaiah Raheem

Booking Date: Wednesday August 24, 2022

Performance Time: TBD

Sound Check Time: TBD

Billing Title: Raheem The Dream

Venue Address: East Point Commons Area 2757 East Point, Georgia 30344

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 the booking date will be active for a makeup show for a period of 10 months only.
3. The City of East Point will use the approved photos provided by talent manager/publicist for all marketing and promotions.
4. Track show performance 30-45mins
5. This is a free outdoor event for the City of East Point
6. Artist Sound Rider, Hospitality Rider on the next page

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
08/15/22	088146	562	RAHEEM THE DREAM AUGUST 2022 WWD PERFORMANCE	5,500.00
Total Amount				\$5,500.00

COPY

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 08/18/2022

CHECK AMOUNT
\$*****5,500.00

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

TO THE ORDER OF

RAHEEM MICATAH

[REDACTED]

[Signature]
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

[REDACTED]



Attention: City of East Point Government

INVOICE

DATE
08/18/2022

INVOICE NO.
20220818 - 01

Payment due upon receipt.

DESCRIPTION	
Wind Down Wednesday - City of East Point	\$2,500.00

Payments accepted via:
Checks Payable to:
Madd Society Records, Inc.

SUBTOTAL \$	\$2,500.00
	0.00
	0.00
OTHER	0.00
TOTAL \$	\$2,500.00

THANK YOU

For questions concerning this invoice, please contact



WWW.PASTORTROY.COM