



Search mail

Compose

Inbox 1

Starred

Snoozed

Sent

Drafts

More

Labels



ORR [redacted] Inbox x



**Cathrene Hardy (East Point, GA)** <EastPointGA@justfoia.com>  
to me, legal

Good Day [redacted]

We are in receipt of your open records request received on 1/4/2023 the Weems firm from April 2022 to current.

Per the Finance Department, the total dollar amount is \$561,270.35.

Have a great day!

Cathrene Hardy, Deputy City Clerk

...

[Message clipped] [View entire message](#)

Reply

Reply all

Forward

**Name**

Pauline Jackson

**Email**

jpauline921@gmail.com

**City**

Eastpoint

**State**

GA

**Zip**

30344

**Description**

Good afternoon, Please provide all invoices submitted on behalf of the Weems firm including anyone affiliated, any independent contractors and employee who have done work on behalf of The Weems Firm for the City Of East Point from April 2022 to current.

**Fee Contact**

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

**Agree to pay**

False

**Requested Documents**

File ↑	↑ Size
<a href="#">Open Records Request 123022 - ORR 2785-2022.pdf</a>	927.65 KB

Rows per page: 10 ▾ 1-1 of 1 < >

**DOWNLOAD ALL**

# Request # [REDACTED]

*Good afternoon, Please provide all invoices submitted on behalf of the Weems firm including anyone affiliated, any independent contractors and employee who have done work on behalf of The Weems Firm for the City Of East Point from April 2022 to current.*

## Details

Submitted

**EAST POINT, GA**  
RECORDS REQUESTS

[New Request](#)

[Track](#)

[Search](#)

12/30/22, 10:17 AM

PaySimple - Print invoice

The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



INVOICE PAID

ORI

Invoice #: 302417  
Invoice Date: 4/12/2022

Item	Description	Qty	Price	Amount
East Point Solicitor General	Monthly amt for May, 2022	1.00	\$5,400.00	\$5,400.00
<b>Subtotal:</b>				<b>\$5,400.00</b>
<b>Total Due:</b>				<b>\$5,400.00</b>
<b>Due Date:</b>				<b>4/12/2022</b>
<b>Payments Made:</b>				<b>-\$5400.00</b>
<b>Balance Due:</b>				<b>\$0.00</b>

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 50468, ATLANTA, GEORGIA 30302

12/30/22 9:05 AM

PaySimple - Print invoice

The Weems Firm, PC  
200 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

ORI

Invoice #: 302422  
Invoice Date: 5/18/2022

Item	Description	Qty	Price	Amount
East Point Solicitor General	Monthly amt for May, 2022	1.00	\$5,400.00	\$5,400.00
<b>Subtotal:</b>				<b>\$5,400.00</b>
<b>Total Due:</b>				<b>\$5,400.00</b>
<b>Due Date:</b>				<b>6/18/2022</b>
<b>Payments Made:</b>				<b>-\$5400.00</b>
<b>Balance Due:</b>				<b>\$0.00</b>

**Comments**

*Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 50488, ATLANTA, GEORGIA 30302*

The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

ORI

Invoice #: 302430  
Invoice Date: 6/14/2022

Item	Description	Qty	Price	Amount
East Point Solicitor General	Monthly amt for July, 2022	1.00	\$5,400.00	\$5,400.00
<b>Subtotal:</b>				\$5,400.00
<b>Total Due:</b>				\$5,400.00
<b>Due Date:</b>				6/14/2022
<b>Payments Made:</b>				-\$5400.00
<b>Balance Due:</b>				\$0.00

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 60488, ATLANTA, GEORGIA 30302

The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

ORI

Invoice #: 302437  
Invoice Date: 7/14/2022

Item	Description	Qty	Price	Amount
East Point Solicitor General	Monthly amt for August, 2022	1.00	\$5,400.00	\$5,400.00
<b>Subtotal:</b>				<b>\$5,400.00</b>
<b>Total Due:</b>				<b>\$5,400.00</b>
<b>Due Date:</b>				<b>7/14/2022</b>
<b>Payments Made:</b>				<b>-\$5400.00</b>
<b>Balance Due:</b>				<b>\$0.00</b>

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 30488, ATLANTA, GEORGIA 30302

The Weems Firm, PC  
200 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

OIRI

Invoice #: 302441  
Invoice Date: 7/16/2022

Item	Description	Qty	Price	Amount
East Point	Sol Stand in	8.00	\$150.00	\$900.00
East Point	Discover/Motion response	16.50	\$230.00	\$3,795.00
East Point	Virtual Court (Outside Regular Court Dates)	10.00	\$230.00	\$2,300.00
East Point	Special set conferences	16.00	\$230.00	\$3,450.00
East Point		4.50	\$230.00	\$1,035.00
East Point	Pre-trial meeting/site visit	7.50	\$230.00	\$1,725.00
East Point	Training for Fire (x3) August	6.50	\$230.00	\$1,495.00
East Point	Training for Police (x3) August	6.50	\$230.00	\$1,495.00
East Point	Stand-in for City Atty	5.50	\$230.00	\$1,265.00
<b>Subtotal:</b>				<b>\$17,460.00</b>
<b>Total Due:</b>				<b>\$17,460.00</b>
<b>Due Date:</b>				<b>7/16/2022</b>
<b>Payments Made:</b>				<b>-\$17,460.00</b>
<b>Balance Due:</b>				<b>\$0.00</b>

Comments



The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

OKI

Invoice #: 302448  
Invoice Date: 8/13/2022

Item	Description	Qty	Price	Amount
East Point Solicitor General	Monthly amt for Sept, 2022	1.00	\$5,400.00	\$5,400.00
<b>Subtotal:</b>				\$5,400.00
<b>Total Due:</b>				\$5,400.00
<b>Due Date:</b>				8/13/2022
<b>Payments Made:</b>				-\$5400.00
<b>Balance Due:</b>				\$0.00

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 50488, ATLANTA, GEORGIA 30302

12/30/22, 10:00 AM

PaySimple - Print Invoice

The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

ORI

Invoice #: 302452  
Invoice Date: 8/15/2022

Item	Description	Qty	Price	Amount
East Point	Sol Stand in	0.00	\$150.00	\$900.00
East Point	DiscoverMotion response	17.50	\$230.00	\$4,025.00
East Point	Virtual Court (Outside Regular Court Dates)	10.50	\$230.00	\$2,415.00
East Point		*1.50	\$230.00	\$2,645.00
East Point		5.50	\$230.00	\$1,265.00
East Point		7.50	\$230.00	\$1,725.00
East Point		6.00	\$230.00	\$1,380.00
East Point		8.50	\$230.00	\$1,955.00
East Point	Training for Fire (x3)	6.50	\$230.00	\$1,495.00
East Point	Training for Police (x3)	6.50	\$230.00	\$1,495.00
<b>Subtotal:</b>				<b>\$19,300.00</b>
<b>Total Due:</b>				<b>\$19,300.00</b>
<b>Due Date:</b>				<b>8/15/2022</b>
<b>Payments Made:</b>				<b>-\$19300.00</b>
<b>Balance Due:</b>				<b>\$0.00</b>

12/30/22, 9:10 AM

PaySimple - Print Invoice

The Weems Firm, PC  
200 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

ORi

Invoice #: 302457  
Invoice Date: 9/12/2022

Item	Description	Qty	Price	Amount
East Point Solicitor General	Monthly amt for October, 2022	1.00	\$5,400.00	\$5,400.00
Subtotal:				\$5,400.00
Total Due:				\$5,400.00
Due Date:				9/12/2022
Payments Made:				-\$5400.00
Balance Due:				\$0.00

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at THE WEEMS FIRM, PC, P O BOX 50488, ATLANTA, GEORGIA 30302

The Weems Firm, PC  
200 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

OTI

Invoice #: 302459  
Invoice Date: 9/12/2022

Item	Description	Qty	Price	Amount
East Point	Set Stand in	5.00	\$150.00	\$750.00
East Point	Discover/Motion response	11.50	\$230.00	\$2,645.00
East Point	Virtual Court (Outside Regular Court Dates)	11.50	\$230.00	\$2,645.00
East Point	Special set conferences	9.50	\$230.00	\$2,185.00
East Point		6.50	\$230.00	\$1,285.00
East Point		6.50	\$230.00	\$1,495.00
East Point		9.50	\$230.00	\$2,185.00
			<b>Subtotal:</b>	<b>\$13,170.00</b>
			<b>Total Due:</b>	<b>\$13,170.00</b>
			<b>Due Date:</b>	<b>9/12/2022</b>
			<b>Payments Made:</b>	<b>-\$13170.00</b>
			<b>Balance Due:</b>	<b>\$0.00</b>

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 50488, ATLANTA, GEORGIA 30302

12/30/22, 8:10 AM

PaySimple - Print invoice

The Weems Firm, PC  
200 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

0121

Invoice #: 302458  
Invoice Date: 9/12/2022

Item	Description	Qty	Price	Amount
East Point	Sit in as City Attorney (billed in hours for Month of September)	25.00	\$300.00	\$7,500.00
<b>Subtotal:</b>				\$7,500.00
<b>Total Due:</b>				\$7,500.00
<b>Due Date:</b>				9/12/2022
<b>Payments Made:</b>				-\$7500.00
<b>Balance Due:</b>				\$0.00

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at, THE WEEMS FIRM, PC, P O BOX 50489, ATLANTA, GEORGIA 30302

12/30/22, 9:12 AM

PaySimple - Print invoice

The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

O R I

Invoice #: 302487  
Invoice Date: 10/10/2022

Item	Description	Qty	Price	Amount
East Point Solicitor General	Monthly amt for Nov, 2022	1.00	\$5,400.00	\$5,400.00
<b>Subtotal:</b>				\$5,400.00
<b>Total Due:</b>				\$5,400.00
<b>Due Date:</b>				10/10/2022
<b>Payments Made:</b>				-\$5,400.00
<b>Balance Due:</b>				\$0.00

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 50488, ATLANTA, GEORGIA 30302

The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

OKI

Invoice #: 302475  
Invoice Date: 11/4/2022

Item	Description	Qty	Price	Amount
East Point	Sit in as City Attorney (billed in hours for Month of November )	25.00	\$300.00	\$7,500.00
<b>Subtotal:</b>				<b>\$7,500.00</b>
<b>Total Due:</b>				<b>\$7,500.00</b>
<b>Due Date:</b>				<b>11/4/2022</b>
<b>Payments Made:</b>				<b>-\$7500.00</b>
<b>Balance Due:</b>				<b>\$0.00</b>

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at THE WEEMS FIRM, PC, P O BOX 50488, ATLANTA, GEORGIA 30302

12/30/22, 9:14 AM

PaySimple - Print invoice

The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

*OKI*

Invoice #: 302481  
Invoice Date: 11/17/2022

Item	Description	Qty	Price	Amount
East Point Solicitor General	Monthly amt for Dec, 2022	1.00	\$5,400.00	\$5,400.00
<b>Subtotal:</b>				<b>\$5,400.00</b>
<b>Total Due:</b>				<b>\$5,400.00</b>
<b>Due Date:</b>				<b>11/17/2022</b>
<b>Payments Made:</b>				<b>-\$5400.00</b>
<b>Balance Due:</b>				<b>\$0.00</b>

**Comments**

*Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 50488, ATLANTA, GEORGIA 30302*



12/30/22, 12:55 AM

PaySimple - Print invoice

The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



INVOICE PAID

*OKI*

Invoice #: 302482  
Invoice Date: 11/17/2022

Item	Description	Qty	Price	Amount
East Point	Sol Stand in	7.00	\$150.00	\$1,050.00
East Point	Discover/Motion response	21.50	\$230.00	\$4,945.00
East Point	Virtual Court (Outside Regular Court Dates)	18.50	\$230.00	\$3,795.00
East Point	Special set conferences	11.50	\$230.00	\$2,645.00
East Point		12.50	\$230.00	\$2,875.00
East Point	Consent Agreement	7.50	\$230.00	\$1,725.00
East Point	Training for Fire (x3)	6.50	\$230.00	\$1,495.00
East Point	Training for Code (x3)	6.50	\$230.00	\$1,495.00
			<b>Subtotal:</b>	<b>\$20,025.00</b>
			<b>Total Due:</b>	<b>\$20,025.00</b>
			<b>Due Date:</b>	<b>11/17/2022</b>
			<b>Payments Made:</b>	<b>-\$20,025.00</b>
			<b>Balance Due:</b>	<b>\$0.00</b>

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 50488, ATLANTA, GEORGIA 30302

12/30/22, 9:16 AM

PaySimple - Print invoice

The Weems Firm, PC  
260 Peachtree Street NW  
Suite 2200  
ATLANTA, GA 30303

City of East Point  
Attention: Brad Bowman, City Atty  
2777 East Point Street  
East Point, GA 30344



The Weems Firm

INVOICE PAID

0121

Invoice #: 302483  
Invoice Date: 11/17/2022

Item	Description	Qty	Price	Amount
East Point	Sit in as City Attorney (billed in hours for Month of December )	25.00	\$300.00	\$7,500.00
<b>Subtotal:</b>				\$7,500.00
<b>Total Due:</b>				\$7,500.00
<b>Due Date:</b>				11/17/2022
<b>Payments Made:</b>				-\$7500.00
<b>Balance Due:</b>				\$0.00

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 60488, ATLANTA, GEORGIA 30302

The Weems Firm, PC  
 200 Peachtree Street NW  
 Suite 2200  
 ATLANTA, GA 30303

City of East Point  
 Attention: Brad Bowman, City Atty  
 2777 East Point Street  
 East Point, GA 30344



The Weems Firm

**INVOICE PAID**

*OKI*

Invoice #: 302488  
 Invoice Date: 12/11/2022

Item	Description	Qty	Price	Amount
East Point	Set Stand in	5.00	\$150.00	\$750.00
East Point	Discover/Motion response	10.00	\$230.00	\$3,680.00
East Point	Virtual Court (Outside Regular Court Dates)	16.50	\$230.00	\$3,795.00
East Point	Special set conferences	9.50	\$230.00	\$2,185.00
East Point		12.50	\$230.00	\$2,875.00
East Point		7.50	\$230.00	\$1,725.00
East Point	Training for Fire (x3)	0.50	\$230.00	\$1,495.00
East Point	Training for Code (x3)	0.50	\$230.00	\$1,495.00
<b>Subtotal:</b>				<b>\$18,000.00</b>
<b>Total Due:</b>				<b>\$18,000.00</b>
<b>Due Date:</b>				<b>12/11/2022</b>
<b>Payments Made:</b>				<b>-\$18000.00</b>
<b>Balance Due:</b>				<b>\$0.00</b>

**Comments**

Thank you for allowing THE WEEMS FIRM, PC to assist you with your legal needs. You may use VISA, MASTERCARD, etc to pay here today. All mailed correspondence should be sent to the firm at: THE WEEMS FIRM, PC, P O BOX 50488, ATLANTA, GEORGIA 30302