



Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Jul 5 - Aug 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$5,126.36
Available Credit	\$3,641	Payments	\$5,126.36
Billing Date	08/04/25	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/25	Debits/Other Fees	+\$1,345.20
Minimum Payment Due	\$27.23	Cash Advances	+\$0.00
		Interest Charges	+\$13.78
		Late Fees	+\$0.00
		New Balance	\$1,358.98

Payment of \$1,358.98 will be debited on 08/31/25 .

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04792% (d)	17.490% (v)	\$927.61	\$13.78

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : PO BOX 71075 CHARLOTTE, NC 28272-1075
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In
Payment Due Date 08/31/25
Minimum Payment Due \$27.23
New Balance \$1,358.98
Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/14	07/14			PAYMENT - THANK YOU	3,118.80 CR
07/16	07/18			RITZCARLTON AMELIA ISL. AMELIA ISL. FL. Check In Date: 07/13/25 Daily Rate \$0.00 Taxes: \$0.00	954.24
07/17	07/18			LYFT *RIDE WED 2PM LYFT.COM CA	24.00
07/17	07/18			PAYMENT-THANKYOU - IP	2,007.58 CR
07/18	07/21			IC* INSTACART INSTACART.COMCA	32.79
07/18	07/21			IC* INSTACART 888-2487822 CA	23.88
07/18	07/21			IC* INSTACART 888-248-7822 CA	72.53
07/28	07/30			BJ'S WHOLESALE #0182 EAST POINT GA	222.88
07/31	08/04			STAPLES 00110058 ATLANTA GA	15.08



JL
001

THE RITZ-CARLTON

AMELIA ISLAND

Mr Shean Atkins
Xx
Xx, FL 32034
United States

Room Number: 777
Arrival Date: 07-13-25
Departure Date: 07-16-25
CRS Number: 97706358
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

07-16-25

Date	Description	Charges	Credits
07-13-25	Group Room Charge	269.00	
07-13-25	Occupancy Tax	13.45	
07-13-25	Sales Tax	18.83	
07-13-25	Resort Fee	15.00	
07-13-25	Resort Fee Sales Tax	1.05	
07-13-25	Resort Fee Occupancy Tax	0.75	
07-14-25	Group Room Charge	269.00	
07-14-25	Occupancy Tax	13.45	
07-14-25	Sales Tax	18.83	
07-14-25	Resort Fee	15.00	
07-14-25	Resort Fee Sales Tax	1.05	
07-14-25	Resort Fee Occupancy Tax	0.75	
07-15-25	Group Room Charge	269.00	
07-15-25	Occupancy Tax	13.45	
07-15-25	Sales Tax	18.83	
07-15-25	Resort Fee	15.00	
07-15-25	Resort Fee Sales Tax	1.05	
07-15-25	Resort Fee Occupancy Tax	0.75	
07-16-25	Visa	XXXXXXXXXXXX6092 XX/XX	954.24
Total		954.24	954.24
Balance		0.00	

Your ride with Jay on July 16

From Lyft Receipts <no-reply@lyftmail.com>

Date Thu 7/17/2025 2:47 PM

To



JULY 16, 2025 AT 2:27 PM

Thanks for riding with Jay!

Standard fare (5.13mi, 16m 52s)	\$22.99
Waypoint wait time fee - 21 sec	\$0.15
LyftUp Donation - ACLU Foundation	\$0.86

 Visa *6092

\$24.00

On Friday, Councilman [Shean Atkins](#) and I had the pleasure of donating 1,040 bottles of water to the incredible Tri—Cities High School Marching Band as they power through band camp in this summer heat.

These students put in countless hours of hard work, discipline, and dedication—often in scorching temperatures. Staying hydrated is essential to their health and performance, and we're proud to support them in any way that we can.

Our youth are the heart of our community, and we'll continue to do everything we can to help them thrive.

Keep up the amazing work, Tri-Cities Marching Band! 🎵


[#CommunityFirst](#) [#MarchingBandSupport](#)
[#ProudToServe](#) [#StudentSuccess](#) [#eastpoint](#)
[#tricitieismarchingband](#)





← Receipt

1 Items Found

ITEMS FOUND (BJ'S WHOLESALE CLUB)		1
BEVERAGES		
	Essentia Bottled Water (12 x 50.7 fl oz) 1 x \$26.99	\$26.99

ORDER TOTALS

Items Subtotal	\$26.99
Sales Tax	\$1.45
Tip	\$1.35
Service Fee	\$3.00
\$0 standard delivery fee	-\$5.99
Total	\$32.79

Free Delivery!

CHARGES


Visa ending in

Original charge	\$32.79
<p>Your Visa card was temporarily authorized for \$68.99. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.</p> <p>Learn more</p>	



← Receipt

1 Items Found

ITEMS FOUND (BJ'S WHOLESALE CLUB)		1
BEVERAGES		
	Wellsley Farms Purified Water, 40 pk./16.9 oz. (40 x 16.9 fl oz) 3 x \$5.89	\$17.67

ORDER TOTALS

Items Subtotal	\$17.67
Sales Tax	\$1.01
Tip	\$2.00
Service Fee	\$3.00
\$0 standard delivery fee	-\$9.99
Total	\$23.68

Free Delivery!

CHARGES

Visa ending in

Original charge	\$23.68
-----------------	---------


Your Visa 6092 card was temporarily authorized for \$24.63. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's



← Receipt

July 18th, 2025 and delivered on July 18th, 2025 at
11:22 AM

1 Items Found

ITEMS FOUND (BJ'S WHOLESALE CLUB)		1
BEVERAGES		
	Wellsley Farms Purified Water, 40 pk./16.9 oz. (40 x 16.9 fl oz) 10 x \$5.89	\$58.90

ORDER TOTALS

Items Subtotal	\$58.90
Sales Tax	\$3.03
Tip	\$6.48
Service Fee	\$4.12
\$0 standard delivery fee	-\$5.99

Total \$72.53

Free Delivery!

CHARGES

Visa ending in 0

Original charge \$72.53

Your Visa 6092 card was temporarily authorized for



Shean Atkins is with Carrie Ziegler.



Admin 6d

Last week, Councilperson Carrie Ziegler and I were happy to sponsor the Community Fun Day for the families of Martel Homes!

A BIG THANKS to East Point Fire for bringing the fun and the fire safety and prevention tips to our youth and seniors alike!

It was the perfect way to celebrate the end of summer and get our students ready for a strong start to the school year.



JL
006

MARTEL
MONES
COMMUNITY
FUN DAY



3585 North Commerce Drive
East Point, GA
Club Mgr. Kayxana Channavong

Club:152 Reg:8 Trans:8860
 Cashier:313498 07/29/25 06:34pm

 *** MEMBERSHIP ID. *****8188 ***
 *** MEMBERSHIP EXPIRES ON 07/26 ***

 88867003403 WF WATER 14.97 A
 3 @ 4.99
 88831391720 NATHAN FRANK 111.93 A
 7 @ 15.99
 2840075527 FRITO BTVAR 41.98 A
 2 @ 20.99
 88867000722 HOTDOG ROLLS 43.89 A
 11 @ 3.99
 **** SUBTOTAL 212.77
 GA 4.75% Tax 10.11
 **** TOTAL 222.88

*****6092 ENTRY: H
 Purchase 00 APPROVED
 AUTH 06966G
 TERMINAL NUMBER 7807301528
 07/29/25 06:36pm 152 8 8860 313498
 VISA CREDIT
 AID: A0000000031010

Visa 222.88
 CHANGE 0.00
 TOTAL ITEMS= 23

As a BJ's Member I JUST SAVED: \$42.66
 BJ's Member Savings 42.55
 Coupons Redeemed 0.00
 Rewards Redeemed 0.00
 Current BJ's Gas Savings
 FuelSaver earned thru 07/28/25 0.00/gal
 FuelSaver earned in this trx: 0.00/gal
 Visit BJ's.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
 Skip the checkout line with ExpressPay
 Scan items, clip coupons & pay
 with the BJ's app.



N BOKHARDT ASSEX
BINDER

JL
007



650 Ponce De Leon Ave
Atlanta, GA 30308
404-881-0354

Store: 1005 Register: 1
Date: 7/31/25 Time: 3:26 PM
Transaction: 4240 Cashier: 3043127

REWARDS NUMBER ****9800

Qty	Item	Price	Amount
2	5-TAB INSERT DBL P 072782119065	7.79	8.86
	100% Price Guarantee: \$4.43		(6.72)
1	STPLS FILLER 8.5X1 718103400978	4.99	4.99

Subtotal 13.85
GEORGIA 8.9% 1.23

Total 15.08

VISA CREDIT USD\$15.08
Card No. : XXXXXXXXXXXX6092 [T]
Contactless
Auth No. : 07606G
Mode.: Issuer
AID.: A0000000031010
TVR.: 0000000000
IAD.: 06011203A00000
TSI.:
ARC.: 3030

Easy Rewards Point Summary

Points Redeemed Today 0
Points Remaining 58
Dollars Remaining \$0.00

Points will post within 5 business days.
Terms and conditions apply.

What can we make easy for you?



Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Aug 5 - Sep 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$1,358.98
Available Credit	\$1,784	Payments	- \$1,358.98
Billing Date	09/04/25	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/25	Debits/Other Fees	+ \$3,216.01
Minimum Payment Due	\$32.16	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$3,216.01

Payment of \$3,216.01 will be debited on 10/01/25

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04792% (d)	17.490% (v)	\$0.00	\$0.00

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

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P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In	
Payment Due Date	10/01/25
Minimum Payment Due	\$32.16
New Balance	\$3,216.01
Amount Enclosed	\$ _____

Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/14	08/15			PAYMENT-THANK YOU - IP	1,358.98 CR
08/23	08/25			AMAZON MKTPL*4I56V6NB3 Amzn.com/billWA	5.86
08/25	08/26			AMAZON MKTPL*UF0RP2FV3 Amzn.com/billWA	339.23
08/27	08/28			AMAZON MKTPL*PV8A23453 Amzn.com/billWA	437.12
08/30	09/01			SQ *NEW GRANT CHAPEL Atlanta GA	100.00
09/02	09/03			EXPEDIA 73228416783222 EXPEDIA.COM WA	574.05
09/01	09/03			DELTA AIR 0067374579730SEATTLE WA TKT: 0067374579730 Dep Date: 11/18/25 Orig: ATL Dest Airport: SLC Dep Date: 11/18/25 Orig: SLC Dest Airport: ATL Dep Date: 11/18/25 Orig: ATL	926.97
09/02	09/04			NATIONAL LE 2026263169 DC	735.00
09/03	09/04			METROPOLIS PARKING METROPOLIS.IOTN	14.49
09/03	09/04			PACIFIC RIM BISTRO ATLANTA GA	83.29



Order Summary

Order placed August 22, 2025 Order # 114-3464512-4681049

Ship to

Shean L. Atkins

United States

Payment method

Visa ending in 1

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$5.39
Shipping & Handling:	\$0.00
Total before tax:	\$5.39
Estimated tax to be collected:	\$0.47
Grand Total:	\$5.86

Delivered August 23

Your package was left near the front door or porch.



Webcam Cover Slide,[6 Pack] Ultra-Thin Laptop Web Camera Cover Compatible with MacBook,Laptop,PC,Computer,iMac,iPad, iPhone 6/7/8 Plus. 0.022in Thick Web Blocker Protect Your Privacy and Security

Sold by: [Tooicc-US](#)

Return or replace items: Eligible through September 22, 2025
\$5.39

Order Summary

Order placed August 22, 2025 Order # 114-3827299-9651425

Ship to

Shean L. Atkins

United States

Payment method

Visa ending in

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$366.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$55.05
Total before tax:	\$311.94
Estimated tax to be collected:	\$27.29
Grand Total:	\$339.23

Delivered September 3



Personalized Custom 17oz Water Bottle, Stainless Steel Insulated Double Wall Vacuum Water Bottle Leak-Proof Cups for Sports & Travel (Navy, 50 pack)

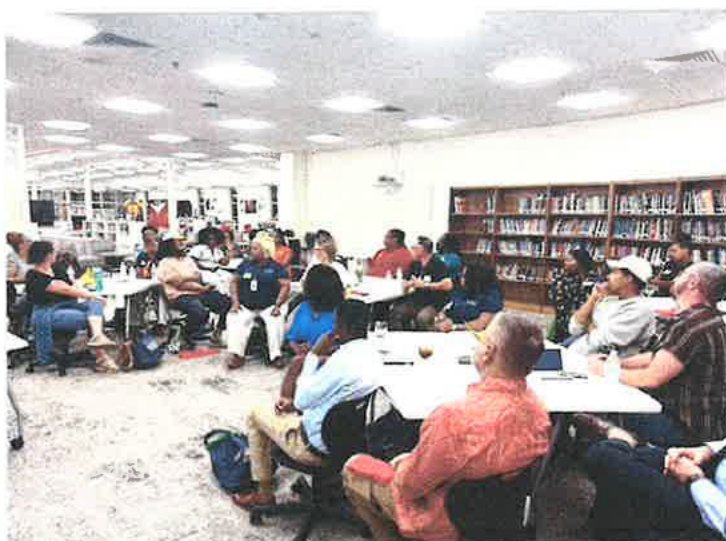
Sold by: MEWAY

Supplied by: Other

Return items: Eligible through October 5, 2025

\$366.99

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Order Summary

Order placed August 22, 2025 Order # 114-0299614-5991479

Ship to Shean L. Atkins United States	Payment method Visa ending in View related transactions	Order Summary Item(s) Subtotal: \$401.96 Shipping & Handling: \$0.00 Total before tax: \$401.96 Estimated tax to be collected: \$35.16 Grand Total: \$437.12
--	--	---

Delivered August 30

Your package was left near the front door or porch.



DISCOUNT PROMOS Custom Reusable Cloth Grocery Shopping Tote Bags - 10 Pack
- Personalized Logo, Text - Foldable, Washable, Shopper Bag - Navy Blue

Sold by: Discount Promos

Supplied by: Other

Return window closed on October 2, 2025

\$100.49

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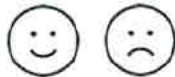
From: **New Grant Chapel**
To: **Shean L. Atkins**
Reply To: **New Grant Chapel via Squ...**
August 30, 2025 at 5:05 PM

Receipt from New Grant Chapel

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



New Grant Chapel



Let New Grant Chapel know how your experience was

\$100.00

Custom Amount \$100.00

Total **\$100.00**

New Grant Chapel
[\(404\) 661-0728](tel:4046610728)

Visa 6092 (Swipe) Aug 30 2025 at 5:04 PM
VISA #T3B6
SHEAN ATKINS Auth code: 00125G



JAZZ
ON THE LAWN

FEATURING
DEXTER TOLSON & FRIENDS

AUGUST 30, 4:30PM
\$20/PERSON - BRING YOUR OWN CHAIRS
\$100/TABLE OF 6- TABLE AND CHAIRS PROVIDED

FOOD WILL BE AVAILABLE FOR PURCHASE

1319 HOLCOMB AVENUE, EAST POINT, GA 30344
EVENT WILL TAKE PLACE, RAIN OR SHINE



Salt Lake City

Nov 18, 2025 - Nov 21, 2025



[Add description](#)



[Share your trip](#)

Itinerary (1) **Bookings (1)** Saves (0)

[Plan your itinerary with AI](#)



Booked

ATL to SLC

Nov 18 at 3:15pm - 5:30pm

Itinerary: 73228416783222



Booked

Hyatt House Salt Lake City Downtown

Nov 18 at 3:00pm - Nov 21 at 12:00pm

Itinerary: 73228416783222



Booked

SLC to ATL

Nov 21 at 3:20pm - 8:59pm

Itinerary: 73228416783222



Shean L. Atkins
Councilman, Ward B At-Large
City of East Point
cell 404.638.8374



Shean Atkins

From: NLC City Summit <email_confirm@exl.eventshq.com>
Sent: Tuesday, September 2, 2025 12:14 AM
To: Shean Atkins
Subject: NLC City Summit 2025 Registration Confirmation {NLC252:4596}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Profile

Confirmation ID: 4596
Shean Atkins
City of East Point
2757 E Point St
East Point, GA 30344-3207



4596

Scan this QR code at any self-service registration counter to print your badge. Valid photo ID will be required.

Thank you for registering for City Summit 2025. We are excited to see you in November! Remember that citysummit.nlc.org is your online resource for conference schedule,

From: NLC City Summit <email_confirm@exl.eventshq.com>
Sent: Wednesday, October 8, 2025 8:52 AM
To: Shean Atkins <slatkins@EastPointCity.org>
Subject: 2025 NLC City Summit - Mobile Workshop Confirmation {NLC252:4596}

AG
006



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Profile

Confirmation ID: 4596
Shean Atkins
City of East Point
2757 E Point St
East Point, GA 30344-3207

Dear Shean Atkins,
We are looking forward to being together in Salt Lake City next month!
This email is to confirm and remind you of your participation in the following Mobile Workshop(s):

Registration Details

Shean Atkins

Registration Type: First Time Attendee, Advance (June 2 - Sept 1)

Description	Item Total
The Art of Downtown (Qty: 1) NOV 19 2025 9:00AM	\$0.00
Designing for All: Salt Lake City's Bold Housing Solutions (Qty: 1) NOV 19 2025 1:00PM	\$0.00
Lights, Camera, Utah: A Behind the Scenes Film Tour (Qty: 1) NOV 20 2025 9:00AM	\$0.00

More information related to the tours can be found on <https://citysummit.nlc.org> so continue to check back for updates as the event approaches.



Total of All Fees:	\$735.00
Total Amount Applied to All Fees:	(\$735.00)
Total Balance Due:	\$0.00

Payment History

Payment #1

09/02/2025 — \$735.00 [Payment]
 Shean Atkins / Visa / *****

Payment Allocation

09/02/2025 — Applied: Shean Atkins's Registration	\$735.00
Total Amount Applied:	\$735.00

Payment Totals

Total Payments:	\$735.00
Total Refunds:	\$0.00
Total Net Paid:	\$735.00

NLC will have photographers and videographers on staff recording the event. All attendees, by registering, agree that their image and person may be photographed or videotaped as part of the audience. NLC reserves the right to use any images or video captured during its conference for promotional and marketing purposes. Questions? Email media@nlc.org.

Cancellation Policy

All requests must be sent in writing to NLCCS@maritz.com by October 28, 2025, and are subject to a \$125 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after October 28, 2025. Substitutions are permitted and can be made at any time.

Group Registration Policy

Groups of five or more will receive a complimentary sixth registration, provided the registrations are paid in full. To receive the group incentive, all individuals must register at the same time.

After Group Registration is completed, each team member will receive a confirmation.



Transaction details

\$14.49

September 3, 2025 • Paid

304 W Peachtree St, 304 W Peachtree St, Atlanta, GA 30308

Cost Summary

2 hours	\$13.00
Service fee	\$1.49

Payment

 visa ...	\$14.49
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Parking Details

Vehicle

YPR539

Drove in

12:37 PM on Sep 3

Drove out

2:37 PM on Sep 3

Actions



Get help





PACIFIC RIM BISTRO
 303 PEACHTREE CENTER AVE NE
 ATLANTA, GA 30303
 (404) 893-0018
 Sep 3, 2025 at 1:54 PM
 Order #1020
 7

PACIFIC RIM BISTRO
 303 PEACHTREE CENTER AVE NE
 ATLANTA, GA 30303
 (404) 893-0018
 Sep 3, 2025 at 1:57 PM
 Order #1020
 7

Dine In
 Team 5

L: Blackened Tilapia	16.00
(Bento) Bangkok Chicken	16.00
Pick 2 Sushi Combination	16.00
Shrimp Tempura Roll	0.00
California Roll	0.00
Side: Ginger Salad	0.00
(Bento) Garlic Shrimp	17.00
<hr/>	
Subtotal	65.00
Sales Tax	5.79
Total	70.79

Dine In
 Team 5

Transaction #:	26
Card No.	Visa .. 6092
Cardholder:	ATKINS/SHEAN
Ref. Number:	6002716698
Auth Code:	09374G
Response:	OK
<hr/>	
Sub-Total	70.79
Tip	<u>12.50</u>
Total	<u>83.29</u>

Suggested tip amounts
 are provided
 for your convenience.

18%:	\$12.74:	\$83.53
20%:	\$14.16:	\$84.95
22%:	\$15.57:	\$86.36

Suggested tip amounts
 are provided
 for your convenience.

18%:	\$12.74:	\$83.53
20%:	\$14.16:	\$84.95
22%:	\$15.57:	\$86.36

X 
 CUSTOMER COPY

Receipt Code: 0018610024376
 Thank you for visiting!
 Come back soon!



Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In 6092
Sep 5 - Oct 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$3,216.01
Available Credit	\$4,701	Payments	- \$3,216.01
Billing Date	10/04/25	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	10/30/25	Debits/Other Fees	+ \$298.65
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$298.65

OCT 9 PM 1:17

Payment of \$298.65 will be debited on 10/30/25 .

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04724% (d)	17.240% (v)	\$0.00	\$0.00

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

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CHARLOTTE NC 28272-1075

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In
Payment Due Date 10/30/25
Minimum Payment Due \$10.00
New Balance \$298.65
Amount Enclosed \$

Make check or money order payable to:
Regions Bank

SHEAN L ATKINS

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/07	09/08			AMAZON MKTPL*YF80826N3 Amzn.com/billWA	15.20
09/07	09/08			AMAZON MKTPL*M57FG1V43 Amzn.com/billWA	28.79
09/07	09/08			DOLLAR TREE ATLANTA GA	7.35
09/07	09/08			WAL-MART #6998 EAST POINT GA	12.96
09/19	09/22			PAYMENT-THANK YOU - IP	3,216.01 CR
09/24	09/25			OSP*EN711 - Tri-Cities HS703-3788299 GA	234.35

SP
001

Order Summary

Order placed September 6, 2025 Order # 114-8884686-1521063

Ship to
Shean L. Atkins

United States

Payment method

Visa ending in

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$13.97
Shipping & Handling:	\$0.00
Total before tax:	\$13.97
Estimated tax to be collected:	\$1.23
Grand Total:	\$15.20

Delivered September 7

Your package was left near the front door or porch.



L LIKED Hello My Name is 5 Colors 3.5" x 2.25" 200 Name Tags Stickers for Party, Office, Meeting, School

Sold by: L LIKED

Return window closed on October 7, 2025

\$4.99



3 7/16" X 2/3" Matte White File Folder Labels Compatible with Inkjet and Laser Printers - 30 Sheets, 900 Printable Paper Stickers for Return Addresses, Mailing, Organizing - Spartan Industrial

Sold by: TheShippingStore

Return window closed on October 7, 2025

\$8.98

[Back to top](#)



Order Summary

Order placed September 6, 2025 Order # 114-2909855-7977809

Ship to

Shean L. Atkins

United States

Payment method

Visa ending in

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$26.47
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$26.47
Estimated tax to be collected:	\$2.32
Grand Total:	\$28.79

Delivered September 7

Your package was left near the front door or porch.

[Simetufy White Tissue Paper for Gift Bags, 115 Sheets of 14 x 20 Inches White Wrapping Paper, Gift Wrapping Tissue Paper Bulk for Crafts, Holiday, Birthday, Christmas, Party Decor and DIY Crafts](#)

Sold by: [Simetufy](#)

Return window closed on October 7, 2025

\$4.99



[Simetufy 150 Sheets Assorted Colored Tissue Paper for Gift Bags, Rainbow 30 Colors 20 x 26 Inch, Bulk for Crafts & Gift Wrapping, Mother's Day Christmas Birthday Wedding Holiday Decor, and DIY Project](#)

Sold by: [Simetufy](#)

Return window closed on October 7, 2025

\$14.49



[File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2" Tabs and Inserts for Hanging Files](#)

Sold by: [WondifeDirect](#)

Return window closed on October 7, 2025

\$6.99

[Back to top](#)

SP
004

Give us feedback @ www.walmart.com
Thank you! ID # 70N9H2703K



WM Supercenter
404-460-6177 Mgr. MOHAMED
844 CLEVELAND AVE
EAST POINT GA 30344
ST# 06998 OP# 009005 TE# 05 TR# 02641

ITEMS SOLD 1
TC# 5356 9864 9930 6411 6491



PAPER PK 220 689210220030 11.92 X

SUBTOTAL 11.92
TAX1 8.7500 % 1.04
TOTAL 12.96
VISA TEND 12.96
CHANGE DUE 0.00

VISA CREDIT - 6092 I 1 APPR#04275G
12.96 TOTAL PURCHASE
REF # 525133104282
TRANS ID - 465251003215882
VALIDATION - H7N6
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 22966513
*No Signature Required
09/07/25 20:05:21



Get free delivery
from this store
with Walmart+

Walmart.com

Low prices You Can Trust. Every Day.
09/07/25 20:05:29

SP
003



Store# 5242
2034 Metropolitan Pkwy
Atlanta GA 30315-5914
(470) 481-9420

DESCRIPTION	QTY	PRICE	TOTAL
PERMANENT MAKEUP KIT	1	1.25	1.25
CRD MULTIPK CEL GLO PTRN RWY	1	1.25	1.25
CRD MULTIPK CEL GLO PTRN RWY	1	1.25	1.25
PUM POM SET 2PK	1	1.25	1.25
CRD MULTIPK END LEE PTRN	1	1.25	1.25
Sub Total			\$6.75
SALES TAX			\$0.60
Total			\$7.35
Visa			\$7.35
*****6692		Approved	
Purchase		Cardless	
Auth/Trace Number: 028566/025902			

NOW SHIP ON LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartree.com
7:320 05:42 02:006 26865024 9/07/25 10:04
Sales Associate: ACEJANI



Shean Atkins

From: donotreply@osmsinc.com
Sent: Wednesday, September 24, 2025 4:24 PM
To: Shean Atkins
Subject: Online School Payments Receipt Number 1113121-104080997

Billed To: Atkins, Councilman Shean
slatkins@eastpointcity.org
guest_jqqUEH170

Order Number: 1113121-104080997
Order Time: 9/24/2025 4:24:25 PM
Payment Method: Visa
Purchase Notes:

Activity No	Activity Name	Description	Assigned Student Profile	Unit Price
EN711- VAR24	Bulldog Bistro - City of East Point Event	Ward B Leadership Council Dinner Wednesday, September 10, 2025 Tri-Cities HS Media Center	Not Required	\$225.00

SubTotal: \$225.00
Tax: \$0.00
Shipping: \$0.00
Service Fee: \$9.35
Grand Total: \$234.35

Please retain for your records.

Please Note: All sales are considered final and any consideration for a refund must be directed to the School Bookkeeper. Under no circumstances will OSMS provide refunds or accept returns on behalf of the School. Whether to issue a refund or accept a return is determined solely by the applicable School, and you agree to not seek any refunds from or attempt to return any goods to OSMS.

SP
005

Invoice #0000936



Ref: Price Quote #429
Issue Date: Sep 23, 2025
Due Date: Sep 24, 2025

**Tri-Cities High School Culinary
Arts Program Chef Cheryl
Williams**
Tri-Cities HS Culinary Arts
2575 Harris Street
East Point, Georgia 30344
United States
williamscd1@fultonschools.org
Phone: 4043970169
Company ID: TCHS Culinary Arts-
Bulldog Bistro/Concessions

Bill to:
CM Shean Atkins
2757 East Point Street, East Point,
Georgia 30344
East Point, 30344
United States

Additional Customer Info:
slatkins@eastpointcity.org
Phone: 404-642-5522

Pasta Dinner- City of East Point 9/10/2025

Product or Service	Quantity	Price	Line Total
Pasta Dinner Selection of : Grilled Chicken Alfredo Spaghetti w/ Turkey Meatballs Orzo Vegetable Pasta with Pesto Sauce Garlic Bread Tea/ Lemonade/ Water Dessert: Tiramisu	30	\$15.00	\$450.00 \$225.00 SPLIT COST w/ CM ZIEGLER

Ward B Leadership Council Collaborative Dinner

SP
005



Catering provided
by the
**Tri-Cities High School
Bulldog Bistro**





Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In 6092
Oct 5 - Nov 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$298.65
Available Credit	\$4,216	Payments	\$298.65
Billing Date	11/04/25	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	12/01/25	Debits/Other Fees	\$784.44
Minimum Payment Due	\$10.00	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$784.44

Payment of \$784.44 will be debited on 12/01/25

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04655% (d)	16.990% (v)	\$0.00	\$0.00

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To: P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To: PO BOX 71075 CHARLOTTE, NC 28272-1075
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In

REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

Payment Due Date 12/01/25
Minimum Payment Due \$10.00
New Balance \$784.44

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Amount Enclosed \$

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/06	10/07			ELECTRIC CITIES OF GA WWW.ECOGA.ORGGA	550.00
10/16	10/17			PAYMENT-THANK YOU - IP	298.65 CR
10/17	10/20			64547 - ORANGE DECK ATLANTA GA	11.00
10/24	10/27			IN *INFINITE ACCOUNTING &404-3691048 GA	200.00
10/30	10/31			COLLEGE PARK GATEWAY MIAMI FL	15.00
10/31	11/03			DOLLAR TREE ATLANTA GA	8.44



Shean Atkins

From: ECG <noreply@ecoga.org>
Sent: Monday, October 6, 2025 5:19 PM
To: Shean Atkins
Subject: Registration Confirmation - ECG Annual Meeting

**Thank you for registering for the ECG Annual Meeting.
We look forward to seeing you there!**

Don't Forget To Book Your Hotel...

The Ritz-Carlton Reynolds, Lake Oconee
1 Lake Oconee Trail, Greensboro, GA

Hotel Reservations must be made separately through the The Ritz-Carlton Reynolds by calling 1.844.205.7371 or by clicking [book your group rate for the 2025 Annual Meeting](#). The discounted rate is **\$319.00** per night.

Reservations must be made no later than November 7, 2025.

Your Name

Shean Atkins

Company Name

City of East Point

Job Title

Councilman

Email

slatkins@eastpointcity.org

Cell Phone

4046425522

Address

2757 East Point Street
East Point, GA 30344
[Map It](#)

Attendees

Date

10/06/2025



Name

Shean Atkins

Email

slatkins@eastpointcity.org

Phone

(404) 638-8374

Job Title

Councilman

Company Name

City of East Point

Order

Product	Qty	Unit Price	Price
Attendee Registration	1	\$550.00	\$550.00
No Thanks	1	\$0.00	\$0.00
		Sub Total	\$550.00
		Total	\$550.00

Select Payment Option

Credit Card

Credit Card

Link

Email: slatkins@eastpointcity.org

Order

Product	Qty	Unit Price	Price
Registration Fees	1	\$550.00	\$550.00
		Sub Total	\$550.00
		Total	\$550.00

Shean Atkins

From: Matt Yarbrough <my@councilforqualitygrowth.org>
Sent: Friday, October 10, 2025 1:05 PM
To: Shean Atkins
Subject: CQG Four Pillar Tribute Reminder, Seating & Event Logistics Details

Good afternoon!

Thank you for RSVPing to join us this coming Thursday for the **36th Annual Four Pillar Tribute** honoring **Tommy Holder** presented by **The Arthur M. Blank Family Foundation, Delta Air Lines, Georgia Power, and Norfolk Southern.**

If you have any changes to your RSVP, please let us know as soon as possible.

Table assignments will be available at registration and check-in when you arrive. Please proceed to check in on Thursday to confirm your seating location. If you need a specialty meal, (i.e. vegan, no beef, etc.), please request a meal card at registration.

Below are some details to prepare you for the event:

Date: Thursday, Oct. 16, 2025

Location: Georgia Ballroom, Building C, Georgia World Congress Center (285 Andrew Young International Blvd NW, Atlanta GA 30313)

Time: The reception will begin at 6:00 p.m. and will be followed by the Tribute beginning at 7:00 p.m.

Attire: Black Tie Optional (Ties and jackets required for gentlemen, formal evening wear for ladies - cocktail dresses to floor-length gowns)

Parking: Red and Orange deck parking is available for the evening. The Red and Orange Decks will appear on most GPS apps should you search for it – be sure to choose the ones in downtown at 285 Andrew Young Int., and not the Red or Orange Decks at the Battery.

To make parking easier and to get a discounted rate of \$10, please prepay using this link: [https://www.councilforqualitygrowth.org/.../parking-prepay](#). The drive-up rate will be \$15.

Please be aware that parking may be difficult due to evening traffic conditions due to an event at State Farm Arena. We suggest arriving early.

Wherever you enter, look for signage and volunteers to guide you to the ballroom.

welcome to the GwCCA Orange Deck
YPR539
7cf25291e10d



Four Pillar 2025

Ticket ID: 7cf25291e10d
Transaction ID: 137046945
Rate: Four Pillar 111
Device: LOWER LVL REVERSIBLE ENTRY
Entry Time: 10/16/2025 07:31 PM
Exit By: 10/17/2025 01:31 AM

Parking Fee: \$11.00
Total: \$11.00

Payment Method: Credit
Account #: 6092
Auth Code #: 01889G
Credit Card Amount: \$11.00

-----EFTPOS-----
MERCHANT *****54720
16 Oct 25 19:30
VISA CONTACTLESS
AID A000000031010
APP LABEL VISA CREDIT
CARD *****6092
PAN SEQ Number 01
RRN 000141462135
AUTHORIZATION 01889G
REFERENCE 012225
PURCHASE USD11.00
TOTAL USD11.00

APPROVED

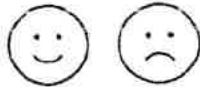
NO CARDHOLDER VERIFICATION

Sequence #: 000002699

Receipt: Sponsor's Original Receipt



Possum Holler LLC



Let Possum Holler LLC know how your experience was!

\$200.00

White Jack Be-Littles > 72	\$144.00
\$2.00 ea	
Sugar pies > 28	\$56.00
\$2.00 ea	
Total	\$200.00

Vendor: Possum Holler

POSSUM HOLLER
PUMPKIN PATCH & HAYRIDE

OCTOBER: Saturdays & Sundays
 NOVEMBER 1st: Monday, Veterans Day (Closed) & Tuesday, Columbus Day (Closed)

SATURDAYS (10:00 AM - 4:00 PM)
 SUNDAYS (11:00 AM - 5:00 PM)

3861 HWY. 166, DOUGLASVILLE, GA
 (LOOK FOR ORANGE FLAGS @ NON-GATED ENTRANCE)

ADMISSION: \$15 (ADULTS)/\$12 (KIDS)/3 & UNDER FREE

POSSUMHOLLEREVENTS.COM

Pumpkins in Sponsor's Vehicle



Receipt: Reimbursement to Trunk-or-Treat Sponsor

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https://connect.intuit.com/?/scs-v1-5ea22ae5561646d8a0415eb62e900420245d42dd8f58463a97399a041f26d844497e032576b64c6ab7779785a0a1e507?cta=newinvoice&&locale=en_US



Paid
\$0.00



Infinite Accounting & Business Solutions LLC

1088

Issue Date: November 22, 2024
Invoice Amount: \$200.00

[View Invoice](#)



Merchant details
Email: INFO@ABSGA.COM



TRUSTe
CERTIFIED BUSINESS

Pumpkin Painting and Games at the Martel Homes Trunk-or-Treat Event





Shean Atkins

From: Ubuntu Community Catalyst, Inc. <mary@ubuntucommunitycatalyst.ccsend.com>
Sent: Tuesday, October 21, 2025 5:35 PM
To: Shean Atkins
Subject: Thank you for registering for Celebrate National UpLift Someone's Day with Us

Registration confirmed

Thank you again for registering for our event. This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

PARKING MACHINE
WAS OUT OF RECEIPTS.

SHEAN L. ATKINS



CELEBRATE NATIONAL UPLIFT SOMEONE'S DAY WITH US

LiveWell South Fulton Partners' Breakfast

Your commitment powers the LiveWell South Fulton Collective. On National Uplift Someone's Day, Let's come together to:

- Celebrate our shared progress
- Gain fresh insights from thought leaders
- Strengthen connections that move equity and health forward

Together, they'll share lessons, spark conversation, and explore how we can invest in place, close gaps, and unlock assets so every resident thrives.

Thursday, October 30, 2025 | 8:30 – 10:30 AM

Aerotropolis "Land Here, Take Off." Center
Gateway Building One 2077 Convention Center Concourse,
Suite 150, College Park, GA 30337

FEATURED PANELISTS

Christine Ekenga, Ph.D, MPH
Dept. of Environmental Health, Emory University

Gavin McGuire
Executive Director, Grove Park Foundation

Josie Williams
Senior Research Associate, GA Health Policy Center,
Georgia State University


Katrina Julien
Senior Program Officer, Community
Foundation for Greater Atlanta

Celebrate National UpLift Someone's Day with Us



South Fulton's Future: Breakfast with Impact

 Oct 30, 2025 08:30am ET - Oct 30, 2025 10:30am ET
Add to [Google](#) [Yahoo](#) [Outlook Mobile](#) [Outlook Web](#) [iCal](#)

 **Aerotropolis Center - "Land Here. Take Off." Center**
Gateway Building One 2077 Convention Center Concourse, Suite
150, College Park, GA 30337
[View on map](#)

Contact Information

 **Mary Wilson**
Ubuntu Community Catalyst, Inc.
info@ubuntucc.net
4045922055

Primary Registrant

First name Shean
Last name Atkins
Email slatkins@eastpointcity.org

Summary for registration ID: juDgQcnDPs

General Admission x 1

[View tickets](#)

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005

WALMART
HOMES
FOLLOW

DOLLAR TREE

Store# 5242 (470) 481 9420
2034 Metropolitan Pkwy
Atlanta GA 30315 5914

DESCRIPTION	QTY	PRICE	TOTAL
SCOOP SET 2PK	1	2.00	2.00
SCOOP SET 2PK	1	2.00	2.00
BLU AB WIPES 40:1	1	1.25	1.25
BLU AB WIPES 40:1	1	1.25	1.25
APB PG DEN WIPES 30:1	1	1.25	1.25
Sub Total			\$7.75
SALES TAX			\$0.69
Total			\$8.44
Visa			\$8.44
*****092			Approved
Purchase			Contactless
Auth/Trace Number:			023556/046931

NOW SHOP ON LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com
//60 05242 04 007 50032161 10/31/25 16:31
Sales Associate: jennifer

The Trunk-or-Treat Event at Martel Homes





Individual Account Summary

Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Nov 5 - Dec 04, 2025

Credit Limit	\$5,000	Previous Balance	\$784.44
Available Credit	\$3,343	Payments	\$784.44
Billing Date	12/04/25	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	12/31/25	Debits/Other Fees	\$1,656.55
Minimum Payment Due	\$16.57	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$1,656.55

Payment of \$1,656.55 will be debited on 12/31/25

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04655% (d)	16.990% (v)	\$0.00	\$0.00

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To: P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To: PO BOX 71075 CHARLOTTE, NC 28272-1075
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In

Payment Due Date 12/31/25

Minimum Payment Due \$16.57

New Balance \$1,656.55

Amount Enclosed \$ _____

REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/06	11/07			ALL EVENT RENTALS EAST POINT GA	129.30
11/11	11/12			AMAZON MKTPL'B83R84OF0 Amzn.com/billWA	32.61
11/11	11/12			ENAMELPINS.COM ENAMELPINS.COCA	174.50
11/13	11/14			LAZ PARKING M08610-WC ATLANTA GA	20.00
11/16	11/17			AIRGARAGE PARKING AIRGARAGE.COMCA	26.59
11/19	11/19			LYFT *RIDE TUE 1PM LYFT.COM CA	17.00
11/18	11/19			DELTA AIR Baggage Fee ATLANTA GA	35.00
11/20	11/20			LYFT *RIDE TUE 5PM LYFT.COM CA	24.00
11/21	11/21			LYFT *RIDE THU 7PM LYFT.COM CA	9.00
11/21	11/21			LYFT *RIDE THU 9PM LYFT.COM CA	10.00
11/20	11/21			PAYMENT-THANK YOU -IP	784.44 CR
11/22	11/24			LYFT *RIDE FRI 1PM LYFT.COM CA	21.00
11/22	11/24			LYFT *RIDE FRI 9PM LYFT.COM CA	23.00
11/21	11/24			DELTA AIR Baggage Fee SALT LAKE CTYUT	35.00
11/24	11/26			SHOPWILDTHINGS INC 928-8556075 AZ	86.87
11/26	11/28			GIV'NEWGRANCHAPAVEGA EAST POINT GA	100.00
11/28	12/01			AMAZON MKTPL'B21TK5250 Amzn.com/billWA	26.09
12/02	12/03			MARTINO-WHITE PRINTING 4047688708 GA	13.46
12/02	12/03			ALL EVENT RENTALS EAST POINT GA	336.58
12/02	12/03			PUBLIX #1825 863-688-1188 GA	165.51
12/02	12/03			BJ'S WHOLESALE #0152 EAST POINT GA	193.32
12/03	12/04			PHOTOBOOTH* (1 OF 1 PA. hello@pholoboGA	175.00
12/03	12/04			DOLLAR TREE ATLANTA GA	2.72

ALL EVENT RENTALS
 1742 CONNALLY DRIVE
 East Point, GA 30344
 (404) 761-4116



1-510282	
INVOICE	
Start Date:	10/31/2025 1:04 PM
End Date:	11/3/2025 3:00 PM
Return Date:	11/3/2025 3:00 PM
Invoice Date:	11/6/2025
Order Terms:	Cash - payment in advance
PO #:	
Job #:	
Processed:	11/6/2025 3:01 PM

Event:

Customer Information

Councilman Sean Atkins
 1311 Jefferson Ave
 Atlanta GA 30344-2635

Ship VIA	Customer Email	Work Phone #	Fax Phone #
		(404) 642-5522	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name
3758				Travis

Qty Out	Qty In	Description	Retail	Per Unit	NonTax	Total
1	1	110 Volt Popcorn Popper		\$75.00		\$75.00
4	4	8' x 30" Rectangular Table		\$11.00		\$44.00
MAKE SURE LEGS ARE FULLY OPENED AND LOCKED NOT LIABLE FOR ANY DAMAGE TO FLOORS FROM TABLES.						
8	8	60" Round Table		\$12.00		\$96.00
MAKE SURE LEGS ARE FULLY OPENED AND LOCKED NOT LIABLE FOR ANY DAMAGE TO FLOORS FROM TABLES. ***MUST HAVE FULL SIZE TRUCK OR BOX TRUCK TO PICK-UP***						
70	70	Black Folding Chair		\$1.75		\$122.50
NOT LIABLE FOR ANY DAMAGE TO FLOORS FROM CHAIRS.						
6	6	32 GAL Rubber Trash Can		\$6.00		\$36.00
1	1	Brass Raffle Drum		\$25.00		\$25.00
1	1	30" Card Table		\$8.00		\$8.00
NOT LIABLE FOR ANY DAMAGE TO FLOORS FROM TABLES.						
1	1	Hot Dog Cooker - Electric 110 Volt		\$50.00		\$50.00
1	1	D LABOR		\$61.05	✓	\$61.05
1	1	Deluxe Snokoneette Ice Shaver		\$75.00		\$75.00
2.00		SNO-CONE SYRUP 1 GAL=100 CONES		\$21.95		\$43.90

Order Notes:

*** 3045 JOHN FREEMAN WAY

STORE.COM

STORERS.COM

Order Terms:

THE UNDERSIGNED LESSEE HEREBY ACCEPTS FOR RENTAL THE NOTED EQUIPMENT, AND DOES HEREBY AGREE TO ABIDE BY AND BE BOUND BY THE PROVISIONS OF THE RENTAL CONTRACT SET FORTH ON THE REVERSE SIDE HEREOF WHICH IS INCORPORATED HEREIN BY REFERENCE. THIS IS A CONTRACT OF BAILMENT. \$25.00 MINIMUM CHARGE ON ANY RETURNED CHECKS.

"ASSUMPTION OF RISK/RELEASE OF LIABILITY. You are fully aware and acknowledge that there is a risk of injury and damage arising out of the use or operation of the equipment, and voluntarily elect to enter into this rental contract and assume all of the risks of injury or damage. You agree to release and discharge US from any and all responsibility or liability from such injury or property damage arising out of the use or operation of the equipment during the rental period. You further agree to waive, release, and discharge any and all claims of injury or damage against us which you may be otherwise entitled to assert."

WE CHARGE FOR SUNDAYS AND HOLIDAYS

X

Customer Signature

Customer Name (Printed) Date

HOURS:
Monday - Friday 8:00am - 3:00pm
Saturday 8:00am - 11:00am
CLOSED ON SUNDAYS



Rental Charges:	\$592.55
Merchandise Sales:	\$43.90
Sub Total:	\$636.45
Tax:	\$50.35
Order Total:	\$686.80
Amount Paid:	\$686.80
Amount Due:	\$0.00

Transaction History:									
Date	Type	Amount	Kind	Number	Date	Type	Amount	Kind	Number
11/8/2025	CC	\$128.30	Payment	6092	8/5/2025	AR	\$557.50	OverPay	

Revision 6 Revised By Travis Closed By Travis

Thank You For Your Business!
Printed: Thursday, December 18, 2025 8:55 AM

CREDIT FROM PREVIOUS ORDER 1-509348

Order Summary

Order placed November 10, 2025

Order # 114-3137104-2521047

Ship to

Shean L. Atkins

United States

Payment method

Visa ending in

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00
Total before tax:	\$29.99
Estimated tax to be collected:	\$2.62
Grand Total:	\$32.61

Delivered November 12

Your package was left near the front door or porch.



[Laumoi 36 Pcs Velvet Ring Box for Wedding Ceremony Engagement Jewelry Boxes](#)
[Packaging Display Ring Case Earring Storage Holder for Proposal Anniversary](#)
[Birthday Gift\(Green\)](#)

Sold by: Linnequ

Return or replace items: Eligible through January 31, 2026
\$29.99

Your order has been paid successfully(Order ID:E251108586651)

From No Reply EnamelPins.Com <noreply@gs-jj.com>

Date Mon 11/10/2025 10:11 PM

To sheanatkins@gmail.com <sheanatkins@gmail.com>; nancy@gs-jj.com <nancy@gs-jj.com>; info@gs-jj.com <info@gs-jj.com>



Payment Successful

We have received your payment for your order. Your order has started production.

Order ID: #251108586651

Shipped to: **Shean Atkins**

United States

Phone Number:

Payment Method: CREDIT CARD

Payment Link: <https://www.enampins.com/us/order/artwork?id=251108586651>

Order Status: Received Payment

Order Summary

Image	Item	Unit price	Qty	Extra Fee	Mold Fee	Setup Charge	Subtotal
-------	------	------------	-----	-----------	----------	--------------	----------



Soft Enamel Pins ~~\$2.91~~ \$2.33 **-(20% discount)** 50 \$0 \$58 \$0 \$174.5

Subtotal: \$174.5

Grand Total: \$174.5

Final Total Price: \$174.5

 Online Chatting

 1-866-573-4920

 info@gs-jj.com

©2024 EnamelPins.com All rights reserved
20112 Carrey Road, Walnut, CA 91789 USA

BUCKHEAD PLAZA

LAZ Parking Two Buckhead Plaza
Two Buckhead Plaza
3050 Peachtree Rd NW
Atlanta, Georgia 30305

Date: 9:34 PM 13 Nov 2025
Receipt #: 736841911
Ticket #: 10111764
Arrived: 6:34 PM 13 Nov 2025
Departed: 9:35 PM 13 Nov 2025
Total Duration: 3 hrs 1 min
Parking Fee: \$20.00
Tax \$0.00
Total: \$20.00
Payment Method: Visa 6092

Powered By
FLASH

Shean Atkins

From: Shean Atkins <sheanatkins@gmail.com>
Sent: Friday, November 21, 2025 11:30 PM
To: Shean Atkins
Subject: Fw: Your ride with Chavis on November 18

From: no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, November 18, 2025 7:57 PM
To: sheanatkins@gmail.com <sheanatkins@gmail.com>
Subject: Your ride with Chavis on November 18



YOUR RIDE TO 2600 MAYNARD H JACKSON JR BLVD ON NOVEMBER 18, 2025 AT 1:24 PM

Thanks for riding with Chavis!!

Add tip 100% of tips go to drivers.



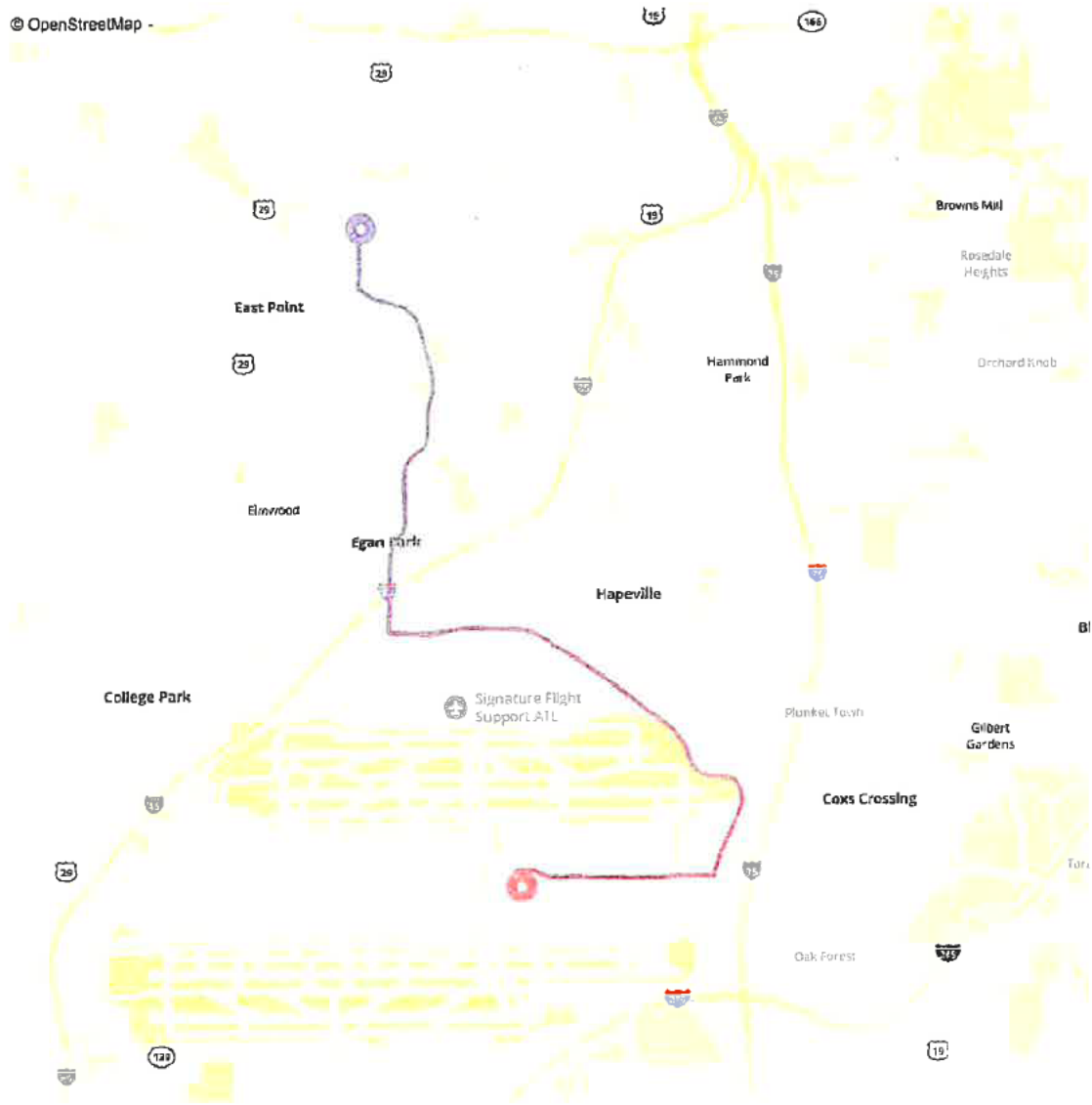
\$17.00

Standard fare (5.51mi, 13m 32s)	\$16.74
LyftUp Donation - ACLU Foundation	\$0.26

Your trip

Pickup 1:24 PM
1311 Jefferson Ave, Atlanta, GA

Drop-off 1:37 PM
2600 Maynard H Jackson Jr Blvd, Atlanta, GA



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Shean Atkins

From: Shean Atkins <sheanatkins@gmail.com>
Sent: Wednesday, December 17, 2025 2:14 PM
To: Shean Atkins
Subject: Fwd: Your ride with Franklin on November 18

Please excuse any typos, this communicate was sent from my iPhone.

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: November 19, 2025 at 8:17:38 PM EST
To: sheanatkins@gmail.com
Subject: **Your ride with Franklin on November 18**



YOUR RIDE TO 140 S 300 W ON NOVEMBER 18, 2025 AT 5:59 PM

Thanks for riding with Franklin!!

Add tip 100% of tips go to drivers.



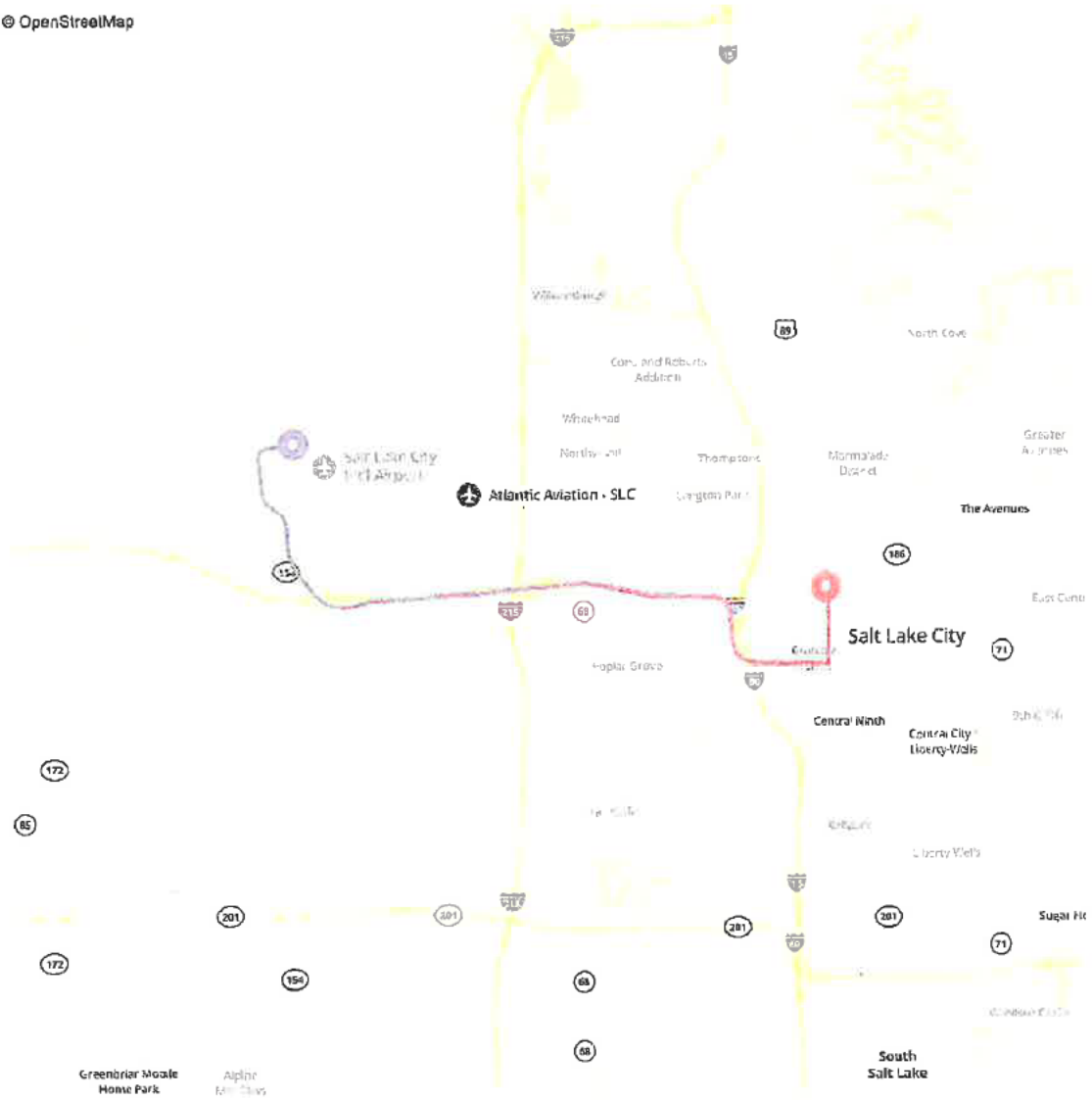
\$24.00

Standard fare (7.29mi, 11m 39s)	\$23.92
LyftUp Donation - ACLU Foundation	\$0.08

Your trip

- Pickup 5:59 PM**
776 N Terminal Dr, Salt Lake City, UT
- Drop-off 6:11 PM**
140 S 300 W, Salt Lake City, UT

© OpenStreetMap



How Lyft prioritizes your safety

Shean Atkins

From:
Sent: Friday, November 21, 2025 11:28 PM
To: Shean Atkins
Subject: Fw: Your ride with Anil on November 20

From: no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Thursday, November 20, 2025 11:42 PM
To:
Subject: Your ride with Anil on November 20



YOUR RIDE TO 25 S 300 E ON NOVEMBER 20, 2025 AT 7:15 PM

Thanks for riding with Anil!!

Add tip 100% of tips go to drivers.



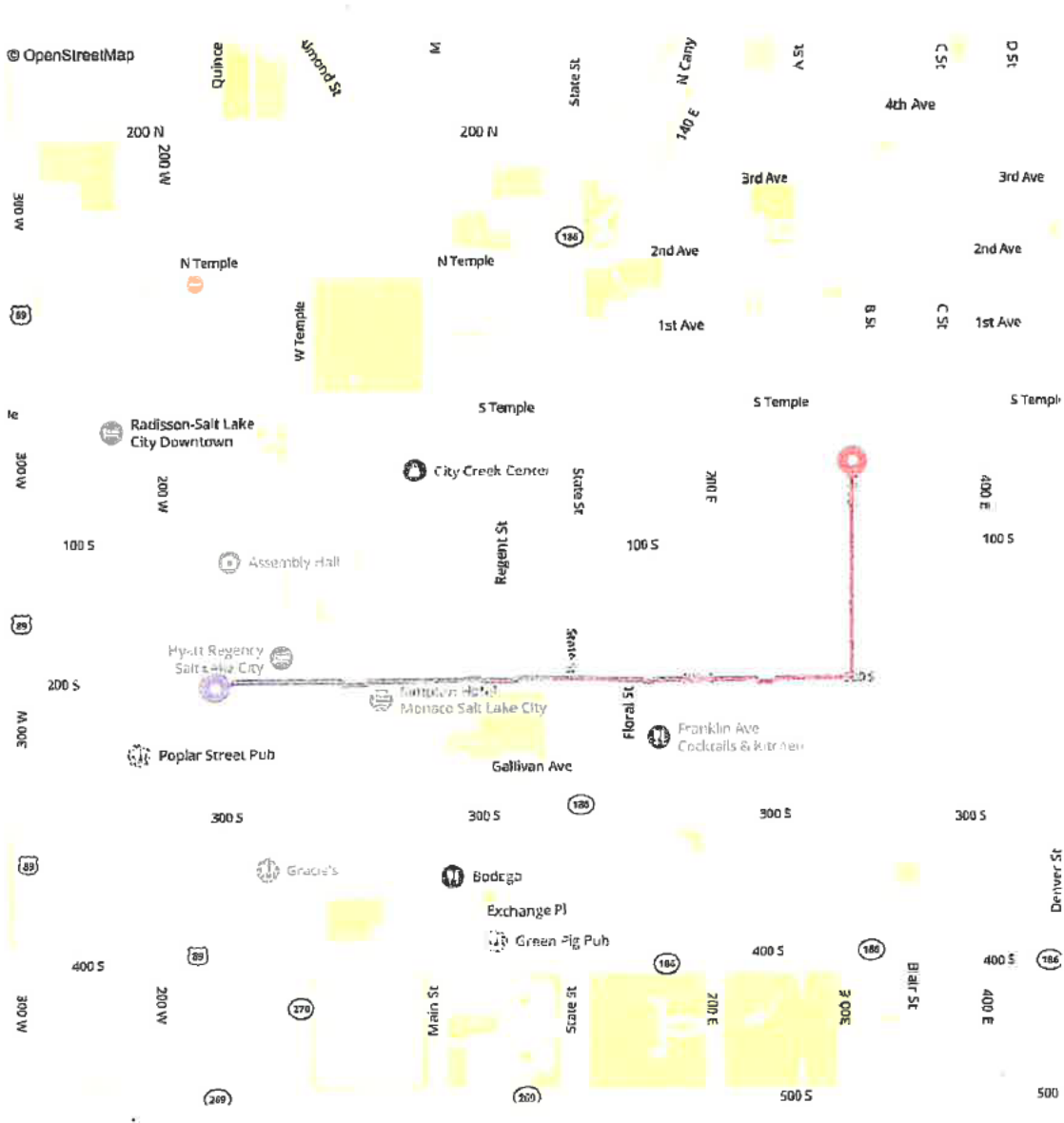
\$9.00

Standard fare (0.92mi, 6m)	\$6.76
Tip	\$2.00
LyftUp Donation - ACLU Foundation	\$0.24

Your trip

Pickup 7:15 PM
155 W 200 S, Salt Lake City, UT

Drop-off 7:21 PM
25 S 300 E, Salt Lake City, UT



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Shean Atkins

From: Shean Atkins <sheanatkins@gmail.com>
Sent: Wednesday, December 17, 2025 2:14 PM
To: Shean Atkins
Subject: Fwd: Your ride with Eder on November 20

Please excuse any typos, this communicate was sent from my iPhone.

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: November 21, 2025 at 12:44:27 AM EST
To:
Subject: Your ride with Eder on November 20



YOUR RIDE TO 140 S 300 W ON NOVEMBER 20, 2025 AT 9:55 PM

Thanks for riding with Eder!!

Add tip 100% of tips go to drivers.



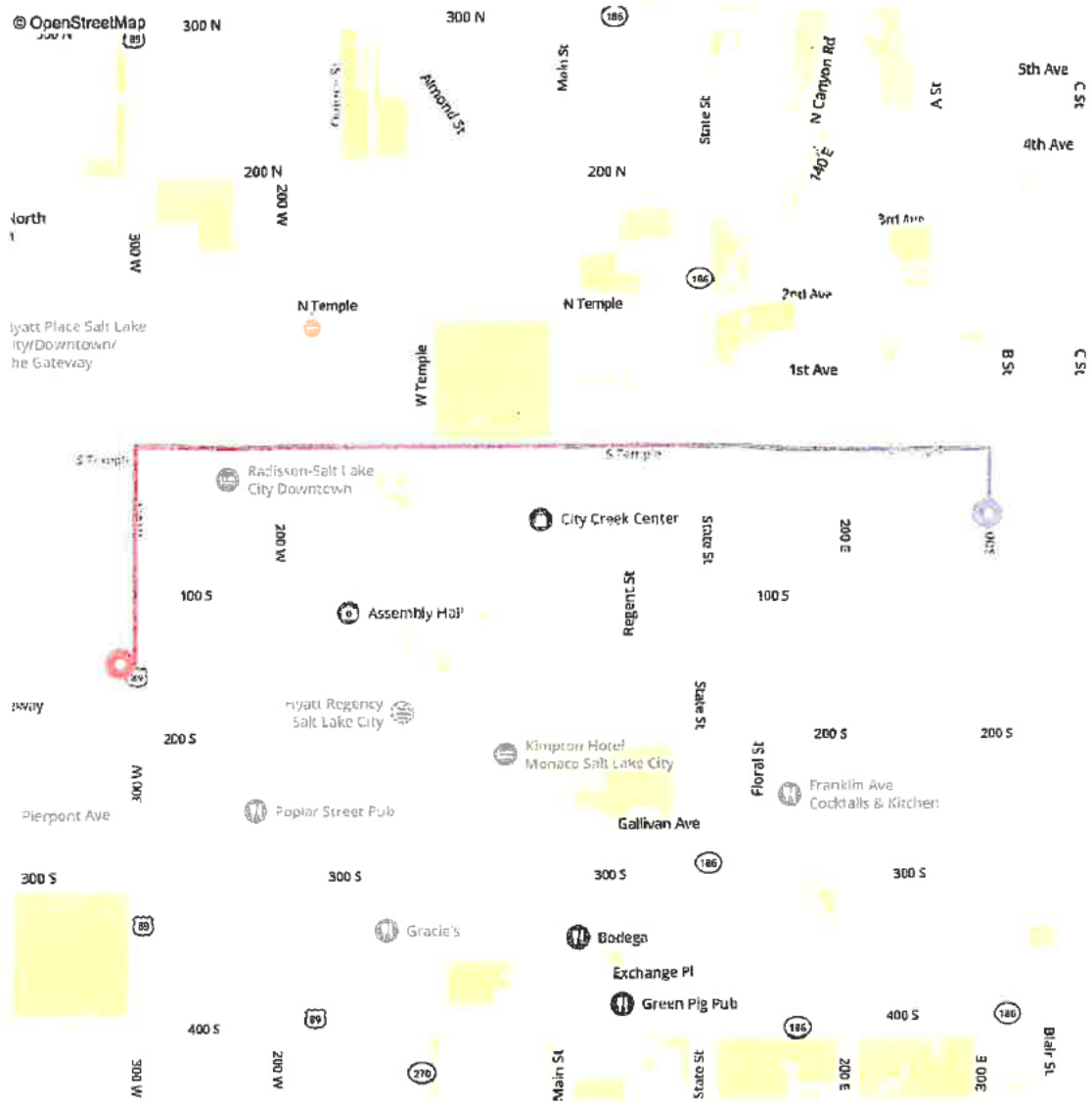
\$10.00

Standard fare (1.20mi, 17m 30s)	\$6.94
Tip	\$3.00
LyftUp Donation - ACLU Foundation	\$0.06

Your trip

Pickup 9:55 PM
25 S 300 E, Salt Lake City, UT

Drop-off 10:12 PM
140 S 300 W, Salt Lake City, UT



Shean Atkins

From: Shean Atkins
Sent: Friday, November 21, 2025 11:26 PM
To: Shean Atkins
Subject: Fw: Your ride with Philemon on November 21

From: no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Friday, November 21, 2025 9:26 PM
To:
Subject: Your ride with Philemon on November 21



YOUR RIDE TO W TERMINAL DR ON NOVEMBER 21, 2025 AT 1:05 PM

Thanks for riding with Philemon!!

Add tip 100% of tips go to drivers.



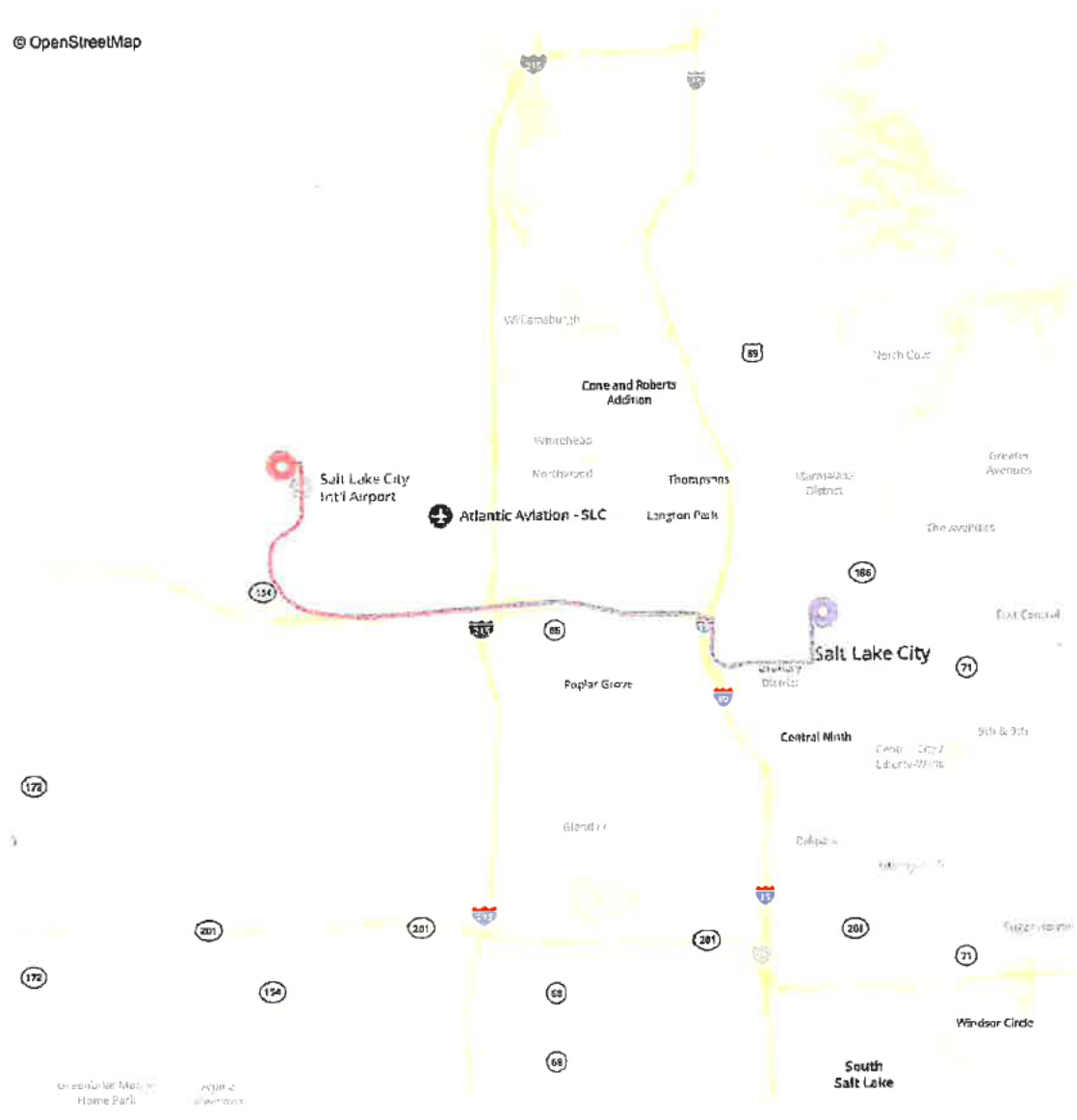
\$21.00

Standard fare (6.95mi, 12m 32s)	\$17.99
Tip	\$2.70
LyftUp Donation - ACLU Foundation	\$0.31

Your trip

- Pickup 1:05 PM**
90 S W Temple, Salt Lake City, UT
- Drop-off 1:18 PM**
W Terminal Dr, Salt Lake City, UT

© OpenStreetMap



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Shean Atkins

From: Shean Atkins
Sent: Friday, November 21, 2025 11:30 PM
To: Shean Atkins
Subject: Fw: Your ride with Omar on November 21

From: no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Friday, November 21, 2025 11:28 PM
To:
Subject: Your ride with Omar on November 21



YOUR RIDE TO 1311 JEFFERSON AVE ON NOVEMBER 21, 2025 AT 9:28 PM

Thanks for riding with Omar!!

Add tip 100% of tips go to drivers.

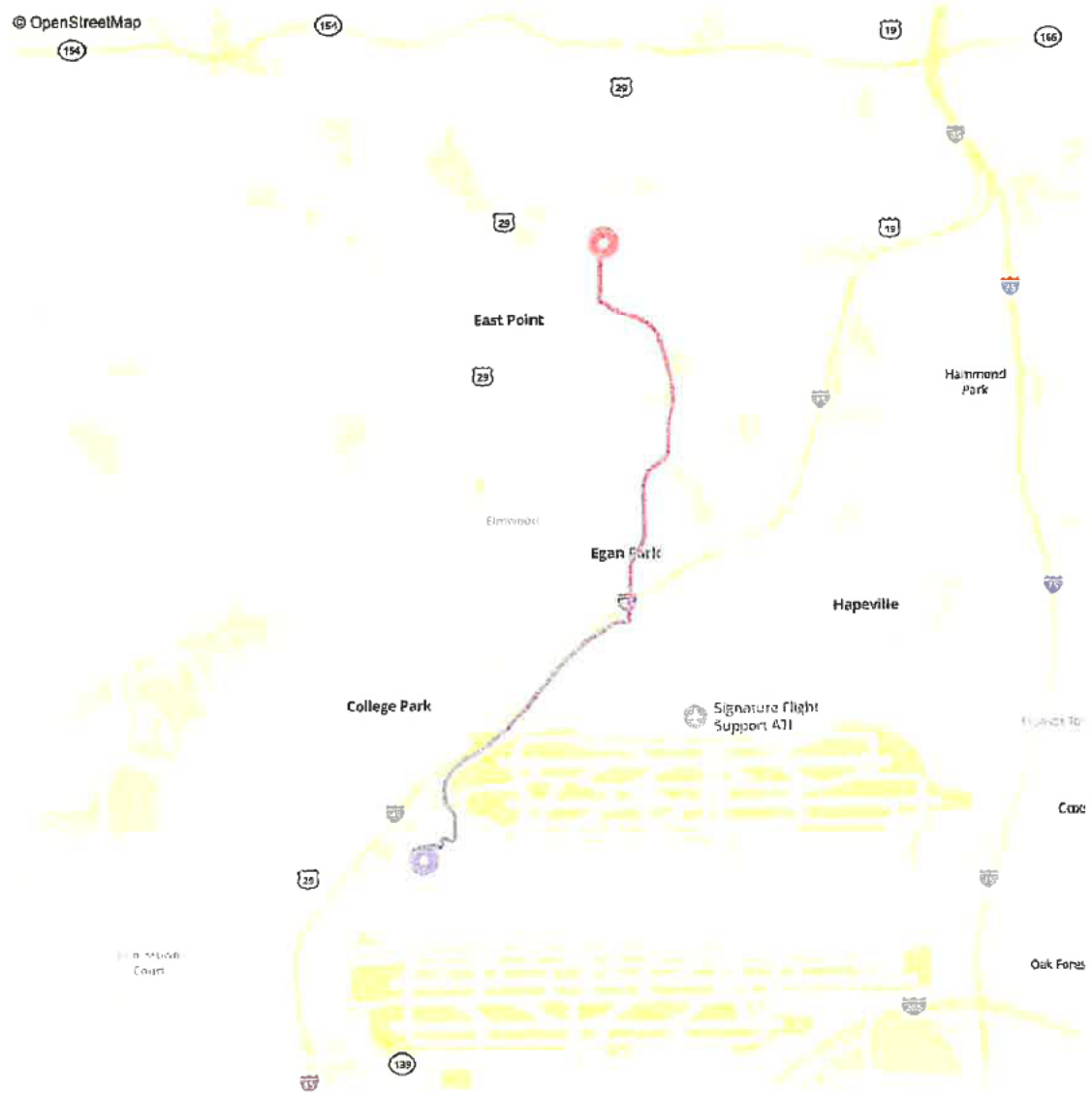
 Visa *6092

\$23.00

XL fare (3.70mi, 9m 54s)	\$35.93
Tip	\$3.00
LyftUp Donation - ACLU Foundation	\$0.03
Promotion	-\$15.96

Your trip

- Pickup 9:28 PM**
1 Hartsfield Intl Airport, Atlanta, GA
- Drop-off 9:38 PM**
1311 Jefferson Ave, Atlanta, GA



How Lyft prioritizes your safety

PASSENGER RECEIPT 00
21NOV25 0066 US
DL/EP SLC FTO

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

DELTA/PASSENGER
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0067374579730

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

SLC DL ATL
PIECE 35.00
EBC 35.00

HNVBJ /DL

ABCD99766

USD 35.00

VIXXXXXXXXXXXX6092/ 000506

NOT VALID FOR TRAVEL

1

0 006 4253040902 1

0 006 4253040902 1

USD35.00

ShopWildThings

Sales Order

#SO327840

11/21/2025

Customer Number 403870

ShopWildThings, Inc.
1070 Gauge Drive
Lake Havasu City AZ 86403
United States

Bill To
Shean Atkins

United States

Ship To
Shean Atkins

United States

TOTAL

\$86.87

Company Name Shean Atkins	Payment Method Credit Card	BC Order # 725475	Shipping Method FedEx (Home Delivery)	Ship Date 11/21/2025
-------------------------------------	--------------------------------------	-----------------------------	---	--------------------------------

Quantity	Item	Location	Rate	Amount
8	177131 Vase - Acrylic Square Cube 6" x 6" White	ShopWildThings, Inc.	\$6.99	\$55.92
4	144772 Floral Foam, (min 2 pcs) Wet or Dry Premium Solid Block - Green	ShopWildThings, Inc.	\$3.99	\$15.96
	Floral Foam, (min 2 pcs) Wet or Dry Premium Solid Block - Green			
	SWT Discount - Online Order Big Commerce Discount Item	ShopWildThings, Inc.	(\$7.19)	(\$7.19)
1	FedEx (Home Delivery) FedEx (Home Delivery) FedEx Ground Home Delivery	ShopWildThings, Inc.	\$15.20	\$15.20

Coupon Code	SHIMMER10
Subtotal	\$79.89
Tax Total (%)	\$6.98
Total	\$86.87

MEMO

Need by November 29

Thank you

KCC



SO327840



File Message Help



Congratulations! You've sent a gift through Givelify.



Givelify <no-reply@givelify.com>
To: Shean Atkins



Congratulations! You've sent a gift through Givelify.

Hi Councilman Shean Atkins,

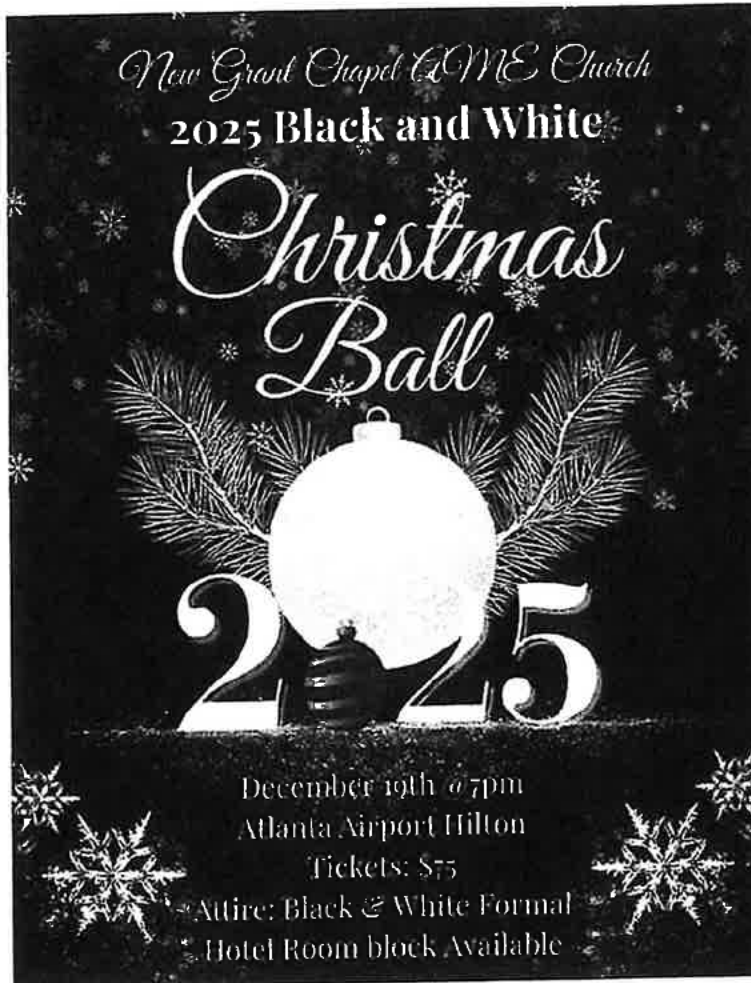
Congratulations! You just successfully sent a gift of \$100.00 to New Grant Chapel AME Church through Givelify.

Your receipt number is 251167145156.

Remember, you can always see all the gifts you've ever given from your phone.

Otherwise, relax while we do the rest of the work.

Your partner in giving,
Team Givelify



Order Summary

Order placed November 27, 2025 Order # 114-0434339-2342669

Ship to
Shean L. Atkins

United States

Payment method

Visa ending in

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$23.99
Shipping & Handling:	\$0.00
Total before tax:	\$23.99
Estimated tax to be collected:	\$2.10
Grand Total:	\$26.09

Delivered November 29

Your package was left near the front door or porch.



Yeaqee 50 Pcs Mini Metallic Paper Gift Bags with Handles 4x2.75x4.5" Tiny Small Gift Bags with Thank You Tag for Christmas Wedding Birthday Welcome Return Gifts Small Business(White, Deep Red)

Sold by: QeeQing

Return or replace items: Eligible through January 31, 2026
\$23.99



543 North Central Avenue, Atlanta, Georgia 30354
 404-768-8708
 REMIT PAYMENT TO: P.O. Box 162023, Atlanta, GA 30321

Invoice

No: **25556**
 Date: 12/2/25
 Customer PO: SHEAN ATKINS
 Customer No: 692

Ship To:

SHEAN L. ATKINS
 CITY OF EAST POINT
 2757 EAST POINT STREET
 EAST POINT GA 30344

Bill To:

CITY OF EAST POINT
 CITY OF EAST POINT
 2757 EAST POINT STREET
 EAST POINT GA 30344

Quantity	Description	Amount
1	20 x 11 Laminated Podium Post	\$ 13.46
<p style="text-align: center;">MARTINO-WHITE PRINTING 543 N CENTRAL AVE HAPEVILLE, GA 30354 4047688708</p> <p>Cashier: KACEY Transaction 006058 Total \$13.46 CREDIT CARD SALE \$13.46 VISA 6092</p> <p>Retain this copy for statement validation 02-Dec-2025 4:26:18P \$13.46 Method: CONTACTLESS VISA CREDIT XXXXXXXXXXXX6092 VISA CARDHOLDER Reference ID: 533600581574 Auth ID: 03300G MID: *****5887 AID: A000000031010 AthNtwkNm: VISA</p> <p>Online: https://clover.com/p/D2R9J92V5KMMPG Payment D2R9J92V5KMMPG Clover Privacy Policy https://clover.com/privacy</p>		
Taken by: Kacey Wanted: Wed 12/3/25 20 x 8.5 Laminated Podium Post		SUBTOTAL \$ 13.46 TAX SHIPPING \$ 0.00 TOTAL \$ 13.46 AMOUNT DUE \$ 13.46

ALL EVENT RENTALS
 1742 CONNALLY DRIVE
 East Point, GA 30344
 (404) 761-4116



1-510456	
Reservation	
Customer Pickup	
Start Date:	12/3/2025 2:56 PM
End Date:	12/6/2025 11:00 AM
Return Date:	
Order Terms:	Cash - payment in advance
PO #:	
Job #:	

Event: []

Customer Information
 Councilman Shean Atkins

Ship VIA	Customer Email	Work Phone # (404) 642-5522	Fax Phone #
----------	----------------	--------------------------------	-------------

Customer # 3758	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name Travis
--------------------	-------------------------	-----------------	-------------------	-------------------------

Qty Out	Qty In	Description	Retail	Per Unit	NonTax	Total
7		Napkin (Pack of 10) red		\$10.00		\$70.00
10		Uplight red/ green		\$0.00		\$0.00
80		(Rack of 20) 10" China Dinner Plate		\$0.50		\$40.00
80		(Rack of 20) 7" China Salad Plate		\$0.50		\$40.00
75		(Rack of 25) 10 or 12 oz Goblet		\$0.50		\$37.50
70		Dinner Fork (Vanessa)		\$0.50		\$35.00
70		Dinner Knife (Vanessa)		\$0.50		\$35.00
70		Salad Fork (Vanessa)		\$0.50		\$35.00
1		Wood Floor Podium		\$0.00		\$0.00
1		60" Round Table		\$6.00		\$6.00
MAKE SURE LEGS ARE FULLY OPENED AND LOCKED NOT LIABLE FOR ANY DAMAGE TO FLOORS FROM TABLES. ***MUST HAVE FULL SIZE TRUCK OR BOX TRUCK TO PICK-UP***						
1		120" Round Tablecloth black		\$11.00		\$11.00

Order Terms:

THE UNDERSIGNED LESSEE HEREBY ACCEPTS FOR RENTAL THE NOTED EQUIPMENT, AND DOES HEREBY AGREE TO ABIDE BY AND BE BOUND BY THE PROVISIONS OF THE RENTAL CONTRACT SET FORTH ON THE REVERSE SIDE HEREOF WHICH IS INCORPORATED HEREIN BY REFERENCE. THIS IS A CONTRACT OF BAILMENT. \$25.00 MINIMUM CHARGE ON ANY RETURNED CHECKS.

"ASSUMPTION OF RISK/RELEASE OF LIABILITY. You are fully aware and acknowledge that there is a risk of injury and damage arising out of the use or operation of the equipment, and voluntarily elect to enter into this rental contract and assume all of the risks of injury or damage. You agree to release and discharge US from any and all responsibility or liability from such injury or property damage arising out of the use or operation of the equipment during the rental period. You further agree to waive, release, and discharge any and all claims of injury or damage against us which you may be otherwise entitled to assert."

WE CHARGE FOR SUNDAYS AND HOLIDAYS

NO REFUNDS ON PREPAID RESERVATIONS - Customer Initials

HOURS:
 Monday - Friday 8:00am - 3:00pm
 Saturday 8:00am - 11:00am
 CLOSED ON SUNDAYS

Rental Charges:	\$309.50
Sub Total:	\$309.50
Tax:	\$27.08
Order Total:	\$336.58
Amount Paid:	\$336.58
Amount Due:	\$0.00

X _____
 Customer Signature

_____ Date

Customer Name (Printed)



Transaction History:				
Date	Type	Amount	Kind	Number
12/2/2025	CC	\$336.58	Payment	6092

Thank You For Your Business!
 Printed: Tuesday, December 02, 2025 11:51 AM



3585 North Commerce Drive
 East Point, GA
 Club Mgr. Xayxana Channavong

Club:152 Reg:82 Trans:6671
 Cashier:802 12/02/25 06:58pm

 *** MEMBERSHIP ID. *****8188 ***
 *** MEMBERSHIP EXPIRES ON 07/26 ***

2026250000	STEELHEAD	20.55 A
2080360000	WF NO SLMN	39.10 A
2092740000	SAL CHILE	30.97 A
7343507066	KINGHAWAIIAN	15.98 A
2 @ 7.99		

88867001933	CHEESECAKE	37.98 A
2 @ 18.99		
88867009967	3 LAYER CAKE	19.99 A
20877100000	WFRECANPIE	9.99 A
88867004823	BUTTERBL LOAF	9.99 A

**** SUBTOTAL 184.65
 GA 4.75% Tax 8.77
 **** TOTAL 193.32

*****6D92 ENTRY: H
 Purchase 00 APPROVED
 AUTH 04831G
 TERMINAL NUMBER 78073015282
 12/02/25 06:59pm 152 82 6671 802
 VISA CREDIT
 AID: A0000000031010

Visa 193.32
 PURCHASE 0.00

Shean Atkins

From: Photoboothology <mailman@honeybook.com>
Sent: Wednesday, December 3, 2025 5:10 AM
To: Shean Atkins
Subject: Receipt for your payment to Photoboothology on Dec 03, 2025 - thank you!

Payment confirmation:

You paid a retainer (1 of 1 payments / Retainer) to Photoboothology.

Invoice #000059-001

Total \$175.00

[VIEW RECEIPT](#)

Kennedy Benjamin
Rentals / Photo booths
Photoboothology
(240) 577-1168



Store# 5242 (470) 481-9420
2034 Metropolitan Pkwy
Atlanta GA 30315-5914

DESCRIPTION	QTY	PRICE	TOTAL
TEALIGHTS UNSCENTED 20PK	1	1.25	1.25
TEALIGHTS UNSCENTED 20PK	1	1.25	1.25
Sub Total			\$2.50
SALES TAX			\$0.22
Total			\$2.72
Visa			\$2.72
*****6092			Approved
Purchase			Cntctless
Auth/Trace Number:			020926/017611

NOW SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com

4386 05242 01 006 50013124 12/03/25 17:20
Sales Associate:LANEE



Individual Account Summary

Visa® Business

Credit Limit	\$5,000	Previous Balance	\$1,656.55
Available Credit	\$2,348	Payments	-
Billing Date	01/04/26	Credits	-
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	01/29/26	Debits/Other Fees	+
Minimum Payment Due	\$26.52	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$2,652.08

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Dec 5 - Jan 04, 2026

Payment of \$2,652.08 will be debited on 01/29/26

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04655% (d)	16.990% (v)	\$0.00	\$0.00

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : PO BOX 71075 CHARLOTTE, NC 28272-1075
--	---	--	--

DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In

Payment Due Date 01/29/26
Minimum Payment Due \$26.52
New Balance \$2,652.08

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/03	12/05			HALLS ATLANTA WHOLESale FEAST POINT GA	137.77
12/10	12/12			THE RITZ CARLTON RYNLD GREENSBORO GA	1,119.00
				Check in Date: 12/07/25 Daily Rate \$0.00 Taxes: \$0.00	
12/21	12/22			LYFT *RIDE SAT 6PM LYFT.COM CA	26.00
12/22	12/22			LYFT *RIDE SAT 9PM LYFT.COM CA	14.00
12/19	12/22			PAYMENT-THANK YOU - IP	1,656.55 CR
12/25	12/26			EXPEDIA 73335144183067 EXPEDIA.COM WA	986.34
12/25	12/29			DELTA AIR 0067460812252SEATTLE WA	368.97
				TKT: 0067460812252	
				Dep Date: 03/15/26 Orig: ATL Dest Airport: DCA	
				Dep Date: 03/15/26 Orig: DCA Dest Airport: ATL	
				Dep Date: 03/15/26 Orig: ATL	



HALL'S ATLANTA
WHOLESALE FLORIST, INC.
 1200 OAKLEIGH DR
 EAST POINT, GA 30344
 www.hallsatlanta.com
 (404)688-9397

Invoice

Invoice Date	Invoice No
12/03/2025	469490
Time	Order No
11:54 AM	465384
Acct No	Page
66574	1

Sold To			Ship To		
DESIGNER LIFE INTERIORS 1311 JEFFERSON AVE. ATLANTA, GA 30344			DESIGNER LIFE INTERIORS 1311 JEFFERSON AVE. ATLANTA, GA 30344		
Contact	Phone	Terms Code	Customer P.O.	SlsID	
	(404)642-5522	COD		56	
Special Instructions		Ship Via	Tax Exempt No	SlsRep	
		Customer Pickup	20248762366		



P/L	Item Number	Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Sell Price	Ext Price	T
G	07PO BUNCH	P O CEDAR BUNCH	1	0	1	11.95	11.95	N
C	62SA	HYDRANGEA (WHITE or LT. BLUE)	8	0	8	2.50	20.00	N
C	08	SOUTH AMERICAN GYP	2	0	2	9.50	19.00	N
C	100	HYPERICUM	1	0	1	11.95	11.95	N
C	02FR60	FREEDOM RED 60CM	25	0	25	1.35	33.75	N
C	02W	White Roses	25	0	25	1.55	38.75	N

RETURNS 48 HOURS FOR SUPPLIES 24 HOURS FOR FRESH PRODUCT
NO RETURNS ON "SPECIAL ORDER" PRODUCT
NO RETURNS ON "999999" CASH CUSTOMER ACCOUNT
NO CASH REFUNDS ALL RETURNS GIVEN AS ACCOUNT CREDIT

Type	Date	Total	Reference
Payment	12/03/2025	137.77	CC ****
		.00	Invoice Balance

Thank You!
 CUSTOMER COPY

Trans Number: 49
 Batch #: 337001
 VISA CHIP Contactless
 *****6092 **/*
 TOTAL AMT: \$137.77
 Resp: APPROVED
 Code: 085016
 Ref #: 36277681
 App Name: VISA CREDIT
 AID: A0000000031010
 TVR: 000000000000

HALLS ATLANTA
 WHOLESALE FLORISTS
 1200 OAKLEIGH DRIVE
 EAST POINT, GA 30344
 404/688-9397

Non-Tax Total:	137.77	Misc Charges:	0.00	Sub Total:	135.40
Taxable Total:	0.00	Discount:	0.00	Tax:	0.00
		Freight:	0.00	Energy Surcharge:	2.37
				Invoice Total:	137.77

All Merchandise Received in Good Order By _____ Date and Time _____
 I expressly waive all rights of exemption under the constitution and laws of this State, and any other state as to personal property and I agree to pay all costs of collecting or attempting to collect or secure any and all debts which I now owe or which may in the future owe the issuer of this invoice for goods sold me, including a reasonable attorney's fee; and this agreement shall continue in force so long as any said indebtedness is due and unpaid. All accounts due upon presentation of statement.
 FINANCE CHARGE is computed by a PERIODIC RATE of 12% per month which is an ANNUAL PERCENTAGE RATE of 18% on past due accounts.
 Associated Stores in: Birmingham * Dethan * Opelika * Theodore * Pensacola * St. Petersburg * Atlanta



THE RITZ-CARLTON

REYNOLDS, LAKE OCONEE

Shear Atkins
2757 East Point Street
East Point, GA 30344
United States

Room Number: 360
Arrival Date: 12/07/25
Departure Date: 12/10/25
CRS Number: 97578533
Rewards No: XXXXX3946
Page No: 1 of 2

Company: *Electric Cities Of Georgia*

INFORMATION INVOICE

Folio No: 639421

12/10/25

Date	Description	Charges	Credits
12/07/25	Group Room Charge	319.00	
12/07/25	Occupancy Tax 5%	15.95	
12/07/25	Sales Tax 8%	25.52	
12/07/25	State Hotel Motel Fee	5.00	
12/07/25	Resort Fee Group	49.00	
12/07/25	Sales Tax 8%	3.92	
12/08/25	Group Room Charge	319.00	
12/08/25	Occupancy Tax 5%	15.95	
12/08/25	Sales Tax 8%	25.52	
12/08/25	State Hotel Motel Fee	5.00	
12/08/25	Resort Fee Group	49.00	
12/08/25	Sales Tax 8%	3.92	
12/09/25	Group Room Charge	319.00	
12/09/25	Occupancy Tax 5%	15.95	
12/09/25	Sales Tax 8%	25.52	
12/09/25	State Hotel Motel Fee	5.00	
12/09/25	Resort Fee Group	49.00	
12/09/25	Sales Tax 8%	3.92	
12/10/25	Adj. Occ Tax Exempt	-47.85	
12/10/25	Adj. Sales Tax Exempt	-88.32	
12/10/25	Visa	XXXXXXXXXXXX6092	XX/XX
			1,119.00

Your ride with Kal on December 20

From Lyft Receipts <no-reply@lyftmail.com>
Date Sat 12/20/2025 9:21 PM
To sheanatkins@gmail.com <sheanatkins@gmail.com>



YOUR RIDE TO 160 NORTHSIDE DR NW ON DECEMBER 20, 2025 AT 6:36 PM

Thanks for riding with Kal!!




\$26.00

Black fare (3.28mi, 16m 14s)	\$25.93
LyftUp Donation - ACLU Foundation	\$0.07

Your trip

DC
004

 Outlook

Your ride with Bertrand on December 20

From Lyft Receipts <no-reply@lyftmail.com>
Date Sun 12/21/2025 9:50 PM
To sheanatkins@gmail.com <sheanatkins@gmail.com>



YOUR RIDE TO 1630 TALLULAH ST NW ON DECEMBER 20, 2025 AT 9:29 PM

Thanks for riding with Bertrand!!



\$14.00

Standard fare (3.42mi, 13m 10s)	\$13.91
LyftUp Donation - ACLU Foundation	\$0.09

Your trip



Receipt

Expedia itinerary: 73335144183067

Purchase date: Dec 25, 2025

Booking details

Eaton DC

1201 K Street NW, Washington, DC, 20005 United States of America

Check in: Mar 15, 2026

Check out: Mar 19, 2026

1 room x 4 nights

Booked for: Shean L Atkins

Roundtrip flight

Atlanta (ATL) to Washington (DCA)

Delta 380

Economy / Coach (T)

Washington (DCA) to Atlanta (ATL)

Delta 343

Economy / Coach (X)

Depart: Mar 15, 2026

Return: Mar 19, 2026

Traveler 1: Adult

Shean L Atkins

Ticket Number: 0067460812252

DC
005

Payment details

Package price

Package	\$1,144.68
Hotel	
Roundtrip flight	
Taxes and fees	\$210.63

Other

Resort fee	\$139.99
Fees	\$22.33

Total **\$1,517.63**

Paid **\$1,355.31**
[Visa 6092]

Pay at property \$162.32