

BOARD OF COUNTY COMMISSIONERS

62907

01-53969 ** CAPITOL RESOURCES LLC **

062907 03/21/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
			G/L DISTRIBUTION	
02/01/2019	9283		FEB 2019 FIRE RESCUE CONSULT	2,000.00
02/01/2019	9284		FEB 2019 SPACEPORT CONSULT	8,135.00
03/01/2019	9364		MARCH 19 SPACEPORT CONSULT	8,874.49

C. Theresa

CHECK TOTAL 19,009.49

Capitol Resources LLC

P. O. Box 32574
Charlotte, NC 28232


Invoice

Date	Invoice #
2/1/2019	9283

Bill To
Camden County Attn: Mr. Steve Howard 200 E 4th Street, P.O. Box 99 Woodbine, GA 31569

MAR 20 2019 AM 09:25

Terms
Due on receipt

Description	Amount
Consulting Services - Camden County Fire Rescue - February 2019	2,000.00
	
$3600 - 52.1254 = 1760.00$ $3500 - 52.1254 = 240.00$	

Phone #	Fax #	E-mail
601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com

Total \$2,000.00

G. Jeannie.

Capitol Resources LLC

P. O. Box 32574
Charlotte, NC 28232

Invoice

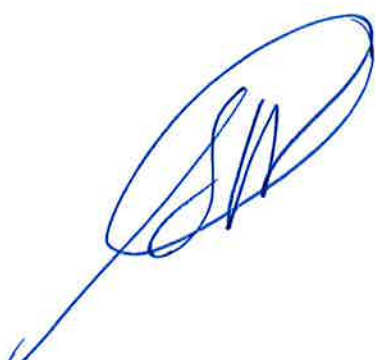
Date	Invoice #
2/1/2019	9284

Bill To
Spaceport Camden

MAR 20 2019 AM 09:26

100.5.1506.52.1300

Terms
Due on receipt

Description	Amount
Consulting Services - February 2019	6,000.00
Expenses - Receipts Attached	2,135.00
	

<table border="1"> <tr> <td>Phone #</td> <td>Fax #</td> <td>E-mail</td> </tr> <tr> <td>601-948-6020</td> <td>601-948-1506</td> <td>cmilner@capitolresourcesllc.com</td> </tr> </table>	Phone #	Fax #	E-mail	601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com	<table border="1"> <tr> <td>Total</td> <td>\$8,135.00</td> </tr> </table>	Total	\$8,135.00
Phone #	Fax #	E-mail							
601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com							
Total	\$8,135.00								

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Subject: Receipt for Reprint Order
Date: January 25, 2019 at 1:17 PM
To: jsimpson@capitolresourcesllc.com

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Ship To: John Simpson, Capitol Resorces LLC, 11380 Southbridge Parkway, Suite 223, Alpharetta, GA, 30022, United States, 7032015683

Product(s)

Product: ShareLink

Option Items:

SKU: LINK

Quantity: 1

Price: \$350.00

Special Publication or Section (if other): Article

Article Title: Technology Georgia Tech students readying rocket test at Spaceport Camden

Issue Date: 1/25/2019

Page Numbers: web

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Capitol Resources LLC

P. O. Box 32574
Charlotte, NC 28232

Invoice


Date	Invoice #
3/1/2019	9364

Bill To
Spaceport Camden

MAR 20 2019 09:26

100.5.1500.52.1300

Terms
Due on receipt

Description	Amount
Consulting Services - March 2019	8,000.00
Expenses - Receipts Attached	874.49
	

Phone #	Fax #	E-mail
601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com

Total	\$8,874.49
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Roswell PRINTING & Graphic Design pros

59 256 1274 154201A Auburn Road / Suite 400 / Marietta, Georgia 30066

Invoice

Date	Invoice #
7/12/2019	36133

BILL TO:
 John Simpson
 johns@smpsonpublicaffairs.com

DESCRIPTION	P.O. #		
	QTY	RATE	
100 Booklets			
Typeset/Layout - Minor Charges to fit approx 8.5" long x 6" tall Booklet add blank inside cover pages to make 40 pages total	1	65.00	65.00
Printing - COVERS - 100qty (4 pages) (80lb COVER Color, 4/0 bleeds) (4 pages divided by 4per = 1 sheet with 2up)	50	1.30	65.00
Printing - GUTS - 100 sets (36 pages) (80lb Text Color, 4/4 bleeds) (36 pages divided by 4per = 9 sheets with 2up)	450	1.15	617.50
Bindery - Covers Scored, Collated, Folded, Saddle stitched	100	1.29	129.00
Sales Tax		7.75%	45.49
Total			826.49

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Billed To

March 12, 2019

spaceportcamden
jsimpson@capitolresourcesllc.com
Visa [REDACTED]

Order Summary

Receipt ID: 35516918

Transaction ID: ch_1ED12yAEuzoIBr948Fxs4610

Item	Price
<u>WordPress.com</u> Personal <u>spaceportcamdenblog.com</u> (Expires: March 11, 2020)*	\$48.00
Total	\$48.00