

BOARD OF COUNTY COMMISSIONERS

64179

01-53969 ** CAPITOL RESOURCES LLC **

064179 06/13/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
			G/L DISTRIBUTION	
06/01/2019	9621		JUNE 2019 CONSULTING	500.00
06/01/2019	9687		JUNE CONSULTING - SPACEPORT	7,500.00

C. Theresa

CHECK TOTAL 8,000.00

Capitol Resources LLC
P. O. Box 32574
Charlotte, NC 28232




Invoice

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

Date	Invoice #
6/1/2019	9621

Terms
Due on receipt

Description	Amount
Consulting Services - Camden County Fire Rescue - June 2019	500.00
 <p>JUN 05 2019 09:55</p> <p>3600 - 52.1254 = 440.00 3500 - 52.1254 = 60.00</p> <p>C. Jeannie</p>	

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

Total \$500.00

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P. O. Box 32574
Charlotte, NC 28232



Invoice

Bill To
Spaceport Camden

Date	Invoice #
6/1/2019	9687

100.5.1506.52.1300

Terms
Due on receipt

Description	Amount
Consulting Services - June 2019	7,500.00

JUN 05 2019 AM 09:55

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601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com

Total	\$7,500.00
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