

BOARD OF COUNTY COMMISSIONERS

63220

01-53969 ** CAPITOL RESOURCES LLC **

063220 04/11/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
04/01/2019	9406		CONSULTING SVS BOC PRESS RELEA	400.00
04/01/2019	9471		APRIL 2019 CONSULTING SERVICES	7,600.00

CHECK TOTAL 8,000.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



Board of County Commissioners
Camden County
P.O. Box 99
Woodbine, Georgia 31569
Pooled Cash Account

SOUTHEASTERN BANK
P.O. BOX 39
WOODBINE, GA 31569

63220

64-584/612

DATE 04/11/2019 063220

AMOUNT \$*****8,000.00

PAY ----- EIGHT THOUSAND & 00/100 DOLLARS -----

TO THE ORDER OF ** CAPITOL RESOURCES LLC **
P O BOX 32574
CHARLOTTE, NC 28232



Nancy A. Gonzalez
Janice Beckham MP
VOID AFTER 90 DAYS

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

BOARD OF COUNTY COMMISSIONERS

63220

01-53969 ** CAPITOL RESOURCES LLC **

063220 04/11/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
04/01/2019	9406		CONSULTING SVS BOC PRESS RELEA	400.00
04/01/2019	9471		APRIL 2019 CONSULTING SERVICES	7,600.00

CHECK TOTAL 8,000.00

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



Invoice

Bill To
Spaceport Camden

Date	Invoice #
4/1/2019	9471

Terms
Due on receipt

100.5.1500.52.1300

Description	Amount
Consulting Services - April 2019	7,600.00

APR 05 2019 PM02:15

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

Total \$7,600.00