

BOARD OF COUNTY COMMISSIONERS

64179

01-53969 \*\* CAPITOL RESOURCES LLC \*\*

064179 06/13/2019

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

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

64179

64-584/612

DATE 06/13/2019 064179

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

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WZ59241-09-08

Security Features Included Details on back

# Invoice


Date	Invoice #
6/1/2019	9621

500.00 +  
7,500.00 +  
8,000.00 \*

0.00 \*

xx 99

Terms
Due on receipt

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

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

**Total** \$500.00

Capitol Resources LLC  
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

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

**Total** \$7,500.00