

VENDOR: 53969 CAPITOL RESOURCES LLC

310

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
1/31/2022	13448		JANUARY 2022 SPACEPORT CAMDEN PUBLIC AFFAIRS	10,040.00

02/11/2022

AMOUNT

10,040.00

TOTAL

10,040.00

OPERATING 2

Check #: 310



DEPOSIT DATE

02/11/2022

PAY THIS AMOUNT

\*\*\* VOID \*\*\*

PAY \*\*\* VOID \*\*\* NON-NEGOTIABLE \*\*\* VOID \*\*\* FOR INFORMATION ONLY \*\*\* VOID \*\*\*

TO THE  
ORDER  
OF

CAPITOL RESOURCES LLC  
P O BOX 32574  
CHARLOTTE, NC 28232

A handwritten signature in blue ink that reads 'Theresa'.

EFT Payment Summary

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




# Invoice

Bill To
Camden County Board of Commissioners 200 East 4th Street P.O. Box 99 Woodbine, GA 31569

Date	Invoice #
2/1/2022	13448

Terms
Due on receipt

Description	Amount
Spaceport Camden Public Affairs & Communications Consulting - January 2022	7,500.00
Business Wire - Receipt Attached	2,540.00
 FEB 07 2022 AM 11:21	

Phone #	Fax #	E-mail	<b>Total</b> \$10,040.00
601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com	

100.5 - 1506 - 52.1300



BUSINESS WIRE, INC  
Phone N°: (415) 986-4422  
Taxpayer ID: 20-4146409  
www.businesswire.com

Account N°:	2653738
Invoice N°:	2100134701
Invoice Date:	20-DEC-21
Due Date:	19-JAN-22

**DUE FROM:** CAPITOL RESOURCES LLC  
JOHN SIMPSON  
200 NORTH CONGRESS SUITE 500  
JACKSON GA 39201  
UNITED STATES

**WORD COUNT:** 827

**FOR:** SPACEPORT CAMDEN  
**RE:** Mission Accomplished: FAA approves Launch Site Operator License for Spaceport Camden

US: Business Wire National; 827 Words	1,980.00
Global-Mobile-Social-Measurable Apps	110.00
SNR: Smart News Release	450.00

**TOTAL:** 2,540.00

**PRE PAID AMOUNTS APPLIED:** -2,540.00

**REMIT THIS TOTAL AMOUNT:** 0.00

Submitted By: jsimpson@capitolresourcesllc.com  
To view story copy, please enter the following URL into your Internet Browser:  
<http://www.businesswire.com/news/home/20211220005621/en>

**PAID**

John Simpson 404-465-4689 jsimpson@capitolresourcesllc.com

All amounts shown in US Dollars



INVOICES ARE DUE UPON RECEIPT AND BECOME OVER DUE AFTER 30 DAYS. SERVICE CAN BE SUSPENDED FOR OVERDUE ACCOUNTS. IF ANY INVOICES ARE TURNED OVER FOR COLLECTION, DEBTOR WILL BE CHARGED FOR ALL COLLECTION COSTS, COURT COSTS AND ATTORNEY'S FEES. PLEASE INCLUDE YOUR INVOICE NUMBER(S) WHEN REMITTING PAYMENT. IF NO REMITTANCE ADVICE IS PROVIDED, BUSINESS WIRE RESERVES THE RIGHT TO APPLY YOUR PAYMENT TO YOUR ACCOUNT STARTING WITH THE OLDEST OPEN TRANSACTION.

843558 7785  
843558 7785

BUSINESS WIRE, INC  
101 CALIFORNIA ST, 20TH FL  
SAN FRANCISCO, CA 94111

RETURN SERVICE REQUESTED

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See reverse side for remit information.

000008



\*\*\*\*\*SINGLE-PIECE 8 T1:1 8 1 SP 0.530

CAPITOL RESOURCES LLC  
JOHN SIMPSON  
200 NORTH CONGRESS SUITE 500  
JACKSON GA 39201

