

BOARD OF COUNTY COMMISSIONERS

68139

54687 CAPITOL HILL COMMUNICATIONS

08/13/2020

68139

INVOICE #	DATE	PO #	DESCRIPTION	AMOUNT
20202	6/30/2020		MARCH 2020 CONSULTING	7,500.00
20203	6/30/2020		APRIL 2020 CONSULTING	7,500.00
20204	6/30/2020		MAY 2020 CONSULTING	7,500.00
20205	6/30/2020		JUNE 2020 CONSULTING	7,500.00
20206	7/31/2020		JULY 2020 CONSULTING	7,500.00

CHECK TOTAL 37,500.00

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

64-584/612

68139

68139

DATE 08/13/2020

AMOUNT \$37,500.00

PAY ---Thirty Seven Thousand Five Hundred Dollars and 00/100 Cents---

TO THE ORDER OF
CAPITOL HILL COMMUNICATIONS
P O BOX 21294
ST SIMONS ISLAND, GA 31522-



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

68139

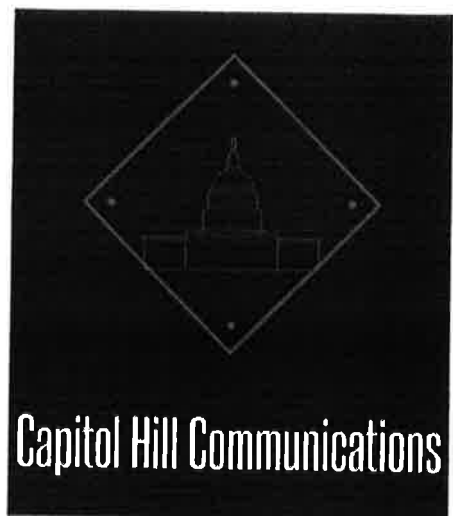
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CHECK TOTAL 37,500.00



SP

Consulting Services Invoice

Invoice No.
Invoice Date:

²⁰²⁰⁵
~~20204~~
July 1, 2020

PO Box 21294
St. Simons Island, GA 31522
202.415.6726
www.caphillcommunications.com
nicole@caphillcommunications.com

Bill To: Steve Howard
Address: Space Port Camden
200 East 4th Street, P.O.Box 99
Woodbine, GA 31569
Phone: 912-510-0464
E-mail: steve.howard.admin@camdencountyga.gov

Description	Units	Cost Per Unit	Amount
June 2020 Consulting	1	7,500.00	\$ 7,500.00
		TOTAL	\$ 7,500.00

Make all checks payable to Richard Rodgers

Mail checks to PO Box 21294

St. Simons Island, GA 31522

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

100.5 - 1506 - 52.1300
Thank you for your business!

RECEIVED AUG 10 2020