

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

68139

68139

64-584/612

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

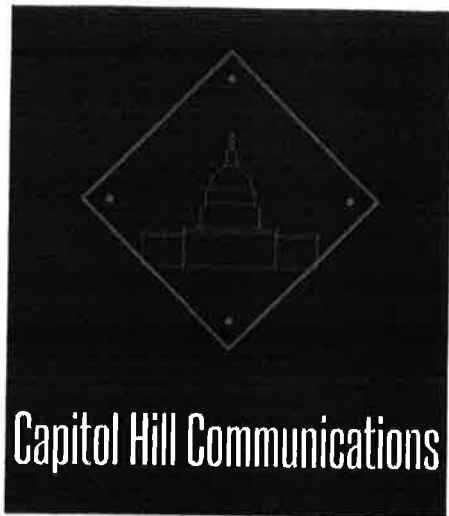
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CHECK TOTAL 37,500.00



~~100.~~

SP

Consulting Services Invoice

Invoice No.
Invoice Date:

~~2020~~
2020
August 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
July 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.

Thank you for your business!

100.5-1506-52.1300

RECEIVED AUG 10 2020