

EFT Summary

Vendor Identification	01-53905
Deposit Date	05/07/2020
Total Paid	\$ 3,500.00

JOE TANNER & ASSOCIATES, INC
225 PEACHTREE STREET NE
SUITE 1985
ATLANTA GA 30303

Item Summary

Date	ID	PO #	Description	Discount	Amount
05/01/2020	5426		MAY 2020 RETAINER	0.00	3,500.00
			Total Paid	0.00	3,500.00



Created ▾ Status ▾ Transaction Type ▾ Account ▾ Amount ▾

5/5/2020 Drafted ACH Batch - Tracking ID: 379938 Pooled Cash [REDACTED] \$3,500.00

Tracking ID: 379938

Total Amount: \$3,500.00

Created: 05/05/2020 10:00 AM

Total Payments:

Created By: Janice Beckham

From: [REDACTED]

Will process On: 5/5/2020

ACH Class Code: CCD

Effective: 5/7/2020

ACH Header: CAMDEN COUNTY BO

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
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	Joe Tanner and Associa	01-53905	\$3,500.00	[REDACTED]	Checking	[REDACTED]	
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RECIPIENTS:

Credits: [0] \$0.00 | Debits: [1] \$3,500.00

1-100 of 3686 transactions

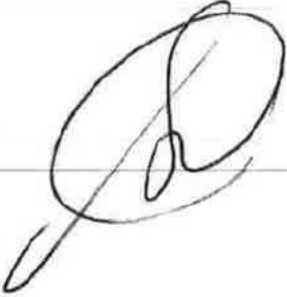
BILL TO

DATE

Camden County Government
Attn: Steve L Howard
County Administrator
PO Box 99
Woodbine, GA 31569

5/1/2020

INVOICE # 5426

DESCRIPTION	AMOUNT
Professional Services - May retainer	3,500.00
<i>100.5-1506-521300</i>	
	
TOTAL	\$3,500.00

Please remit to:
Joe Tanner & Associates
225 Peachtree Street NE
Suite 1985
Atlanta, GA 30303

Federal EIN # XXXXXXXXXX