

BOARD OF COUNTY COMMISSIONERS

61956

01-53969 ** CAPITOL RESOURCES LLC **

061956 01/17/2019

DATE ,	I.D.	PO #	DESCRIPTION	AMOUNT
01/01/2019	9098	-----	G/L DISTRIBUTION CONSULTING - JANUARY 2019	7,119.88

CHECK TOTAL 7,119.88

Capitol Resources LLC

P. O. Box 32574
Charlotte, NC 28232

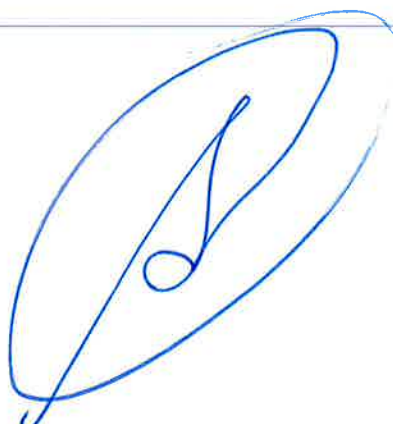
Invoice

Date	Invoice #
1/1/2019	9098

Bill To
Camden County Attn: Mr. Steve Howard 200 E 4th Street, P.O. Box 99 Woodbine, GA 31569

100.5.1506.52.1300

Terms
Due on receipt

Description	Amount
Public Affairs Consulting - January 2019	7,000.00
Travel Expense - John Simpson - December 17-18, 2018 - Receipt Attached	119.88
	

JAN 10 2019 PM04:40

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

Total \$7,119.88



HAMPTON INN WASHINGTON DC CONVENTION CENTER
 CENTER
 901 6TH ST NW
 WASHINGTON DC 20001
 United States of America
 TELEPHONE 202-842-2500 - FAX 202-842-4110
 Reservations
 www.hampton.com or 1 800 HAMPTON

SIMPSON, JOHN
 640 LINKSIDE HOLW
 ALPHARETTA GA 30005
 UNITED STATES OF AMERICA

Room No 1210ACKTD
 Arrival Date 12/17/2018 9:08:00 AM
 Departure Date 12/18/2018 11:01:00 AM
 Adult/Child 1/0
 Cashier ID EGUEST
 Room Rate 104.29
 AL
 HH # [REDACTED]
 VAT #
 Photo No/Chg 678035 A

Confirmation Number: 86253548

HAMPTON INN WASHINGTON DC CONVENTION CENTER 12/18/2018
 11:00:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/17/2018	2647389	GUEST ROOM	\$104.29
12/17/2018	2647389	TAXES	\$75.99
12/18/2018	2647654		(\$119.88)
BALANCE			90.00

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CREDIT CARD DETAIL

APPR CODE 543783 MERCHANT ID 8021079341
 CARD NUMBER VS *9505 EXP DATE 04/21
 TRANSACTION ID 2647554 TRANS TYPE Sale