

BOARD OF COUNTY COMMISSIONERS

61065

01-53969	** CAPITOL RESOURCES LLC **			061065	11/15/2018
DATE	I.D.	PO #	DESCRIPTION		AMOUNT
11/01/2018	8906		G/L DISTRIBUTION NOVEMBER 2018		7,000.00

CHECK TOTAL 7,000.00

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 33  
 WOODBINE, GA 31569

64-584/612

61065

DATE 11/15/2018 061065

AMOUNT \$\*\*\*\*\*7,000.00

PAY ----- SEVEN THOUSAND & 00/100 DOLLARS -----

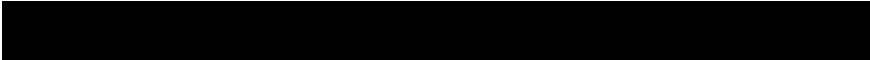
TO THE ORDER OF  
 \*\* CAPITOL RESOURCES LLC \*\*  
 P O BOX 32574  
 CHARLOTTE, NC 28232

*Michael J. Fender*

*Janice Beckham*

MP  
VOID AFTER 90 DAYS

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COLOR REACTIVE INK



WZ259241-03-08

Capitol Resources LLC

# Invoice

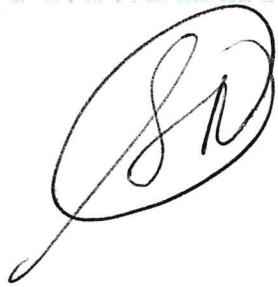
P. O. Box 32574  
Charlotte, NC 28232

Date	Invoice #
11/1/2018	8906

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

100.5.1500.52.1300

<b>Terms</b>
Due on receipt

Description	Amount
Public Affairs Consulting - November 2018	7,000.00
	
NOV 05 2018 PM 03:43	

<table border="1"> <tr> <td><b>Phone #</b></td> <td><b>Fax #</b></td> <td><b>E-mail</b></td> </tr> <tr> <td>601-948-6020</td> <td>601-948-1506</td> <td>cmilner@capitolresourcesllc.com</td> </tr> </table>			<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com	<b>Total</b>	\$7,000.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>								
601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com								