

BOARD OF COUNTY COMMISSIONERS

61956

3969 ** CAPITOL RESOURCES LLC **

061956 01/17/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
'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

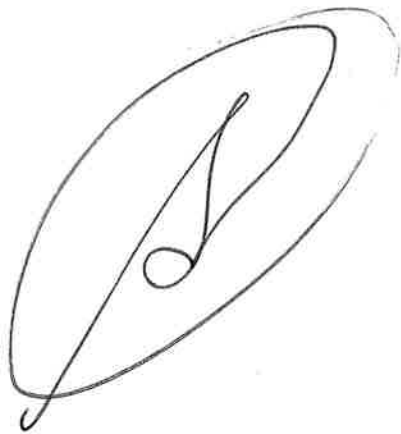
Invoice

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 PM 04:40	

Phone #	Fax #	E-mail	Total	\$7,119.88
601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com		



HAMPTON INN WASHINGTON DC CONVENTION CENTER
 CENTER
 801 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 30009
 UNITED STATES OF AMERICA

Room No 1210/NOXTD
 Arrival Date 12/17/2018 8:08:00 AM
 Departure Date 12/18/2018 11:01:00 AM
 Adult/Child: 1/0
 Cashier ID 8QUEST
 Room Rate: 104.20
 AL
 Hk # [REDACTED]
 VAT # [REDACTED]
 Foto No/Chr 078035 A

Confirmation Number: 88253648

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

DATE	REF NO	DESCRIPTION	CHARGES
12/17/2018	2647389	GUEST ROOM	\$104.20
12/17/2018	2647389	TAXES	\$15.50
12/18/2018	2647354	**BALANCE**	(\$119.88)
			30.00

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CREDIT CARD DETAIL

APPR CODE 543783 MERCHANT ID 8021078341
 CARD NUMBER VS 1806 EXP DATE 04/21
 TRANSACTION ID 2647354 TRANS TYPE Sale