

**BOARD OF COUNTY COMMISSIONERS**

**64710**

01-53969    \*\* CAPITOL RESOURCES LLC \*\*

064710 07/25/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
07/01/2019	9795		JULY 2019 CONSULTING SERVICES	8,000.00
06/30/2019	9825		PRINTING EXPENSE	1,210.25

*C. Theresa*

CHECK TOTAL                    9,210.25

Capitol Resources LLC  
P. O. Box 32574  
Charlotte, NC 28232

*F420*




# Invoice

Bill To
Spaceport Camden

Date	Invoice #
7/1/2019	9795

Terms
Due on receipt

Description	Amount
Consulting Services - July 2019  <i>100.5 - 1506 - 52.1300</i>  	8,000.00

JUL 19 2019 AM 08:30

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

**Total** \$8,000.00

Capitol Resources LLC  
 P. O. Box 32574  
 Charlotte, NC 28232

F419




# Invoice

Bill To
Spaceport Camden

Date	Invoice #
6/30/2019	9825

Terms
Due on receipt

Description	Amount
Printing Expense - Receipt Attached	1,210.25
 1005-1506.52.1300	

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

**Total** \$1,210.25

**Roswell**  
**PRINTING**  
 & Graphic Design **pros**

404.256.1075 | 1540 Old Alabama Road | Suite 400 | Roswell, Georgia 30076  
 print advertising • brochures • newsletters • corporate identity • printing

**Invoice**

Date	Invoice #
5/2/2019	35288

**BILL TO:**  
 John Simpson  
 john@simpsonpublicaffairs.com

P.O. No.	Terms

DESCRIPTION	QTY	RATE	Total Due
200qty Booklets			
Typeset/Layout - Spaceport Presentation Booklets - REORDER	0	0.00	0.00
Printing - COVERS - 200qty (4 pages) (80lb COVER Color, 4/0 bleeds) (4 pages divided by 4per = 1 sheet with 2up)	100	1.07	107.00T
Printing - GUTS - 200 sets (36 pages) (80lb Text Color, 4/4 bleeds) (36 pages divided by 4per = 9 sheets with 2up)	900	0.96	864.00T
Bindery - Covers Scored, Collated, Folded, Saddle stitched	200	0.82	164.00

Subtotal	\$1,135.00
Sales Tax (7.75%)	\$78.25
Deposit/Payments	\$0.00
<b>Balance Due</b>	<b>\$1,213.25</b>

**YES I have proofed my work.** I (Purchaser) understand that Roswell Printing Pros (Seller) will gladly correct those errors found, but can assume NO responsibility for expenses incurred due to errors NOT found. **PRINTING TERMS:** I understand that it is an "Industry Standard and Custom" that quantities ordered are capable of overages or shortages as much as 50% due to manufacturing. **PAYMENT TERMS:** (See items on account); Payment is due 30 days from the date of this invoice. A **PERIODIC RATE** of 1.87% per month (ANNUAL PERCENTAGE RATE OF 22.6%) will be charged on any delinquent account. Purchaser shall pay all postmarked check fees, including attorney's fees, and expenses incurred by Seller.

## Tammy L. Dukes

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**From:** Nancy A. Clark-Gonzalez  
**Sent:** Thursday, July 18, 2019 3:59 PM  
**To:** Tammy L. Dukes  
**Subject:** FW: June Invoice

Tammy, please file this email with the June Capital Resources invoice. I'm doing a journal entry to reclassify to finance.

Thanks,

Nancy Clark-Gonzalez  
Interim Chief Financial Officer  
Camden County Board of Commissioners  
PO Box 99, 200 E 4th Street  
Woodbine, GA 31569  
Office: (912) 576-6682  
Cell: (912) 552-3761

-----Original Message-----

**From:** John Simpson [mailto:[jsimpson@capitolresourcesllc.com](mailto:jsimpson@capitolresourcesllc.com)]  
**Sent:** Thursday, July 18, 2019 2:56 PM  
**To:** Nancy A. Clark-Gonzalez <[nagonzalez@co.camden.ga.us](mailto:nagonzalez@co.camden.ga.us)>  
**Subject:** June Invoice

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Nancy,

Of the money paid to Capitol Resources in our June invoice, \$1200 should be attributed to the Camden County finance department.