

BOARD OF COUNTY COMMISSIONERS

10441

01-53969 ** CAPITOL RESOURCES LLC **

010441 09/19/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
08/31/2019	10015		G/L DISTRIBUTION	
08/31/2019	9951		CONSULTING SERVICES AUG 2019	7,345.00
			CONSULTING SVCS. FINANCE DEPT	2,000.00

CHECK TOTAL 9,345.00

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 39
WOODBINE, GA 31569

10441

64-584/612

DATE 09/19/2019 010441

AMOUNT \$*****9,345.00

PAY ----- NINE THOUSAND THREE HUNDRED FORTY FIVE & 00/100 DOLLARS -----

TO THE ORDER OF

** CAPITOL RESOURCES LLC **
P O BOX 32574
CHARLOTTE, NC 28232



Nancy A. Gonzalez
Janice Beckham MP

VOID AFTER 90 DAYS

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



BOARD OF COUNTY COMMISSIONERS

10441

01-53969 ** CAPITOL RESOURCES LLC **

010441 09/19/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
08/31/2019	10015		G/L DISTRIBUTION	
08/31/2019	9951		CONSULTING SERVICES AUG 2019	7,345.00
			CONSULTING SVCS. FINANCE DEPT	2,000.00

CHECK TOTAL 9,345.00

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




Invoice

Bill To
Spaceport Camden

Date	Invoice #
9/1/2019	10015

Terms
Due on receipt

Description	Amount
Consulting Services - August 2019	6,000.00
Business Wire - 8/15/2019 - Receipt Attached	1,345.00
 100.5 - 1506 - 52.1300	

SEP 10 2019 PM 03:52

<table border="1"> <tr> <td>Phone #</td> <td>Fax #</td> <td>E-mail</td> </tr> <tr> <td>601-948-6020</td> <td>601-948-1506</td> <td>cmilner@capitolresourcesllc.com</td> </tr> </table>			Phone #	Fax #	E-mail	601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com	Total	\$7,345.00
Phone #	Fax #	E-mail								
601-948-6020	601-948-1506	cmilner@capitolresourcesllc.com								

