

BOARD OF COUNTY COMMISSIONERS

68139

54687 CAPITOL HILL COMMUNICATIONS

08/13/2020

68139

INVOICE #	DATE	PO #	DESCRIPTION	AMOUNT
20202	6/30/2020		MARCH 2020 CONSULTING	7,500.00
20203	6/30/2020		APRIL 2020 CONSULTING	7,500.00
20204	6/30/2020		MAY 2020 CONSULTING	7,500.00
20205	6/30/2020		JUNE 2020 CONSULTING	7,500.00
20206	7/31/2020		JULY 2020 CONSULTING	7,500.00

CHECK TOTAL 37,500.00

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 99  
 WOODBINE, GA 31569

64-584/612

68139

68139

DATE 08/13/2020

AMOUNT \$37,500.00

PAY ---Thirty Seven Thousand Five Hundred Dollars and 00/100 Cents---

TO THE ORDER OF  
 CAPITOL HILL COMMUNICATIONS  
 P O BOX 21294  
 ST SIMONS ISLAND, GA 31522-



*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

68139

54687 CAPITOL HILL COMMUNICATIONS

08/13/2020

68139

INVOICE #	DATE	PO #	DESCRIPTION	AMOUNT
20202	6/30/2020		MARCH 2020 CONSULTING	7,500.00
20203	6/30/2020		APRIL 2020 CONSULTING	7,500.00
20204	6/30/2020		MAY 2020 CONSULTING	7,500.00
20205	6/30/2020		JUNE 2020 CONSULTING	7,500.00
20206	7/31/2020		JULY 2020 CONSULTING	7,500.00

CHECK TOTAL 37,500.00



51

### Consulting Services Invoice

Invoice No. 20202  
Invoice Date: April 1, 2020

PO Box 21294  
St. Simons Island, GA 31522  
202.415.6726  
[www.caphillcommunications.com](http://www.caphillcommunications.com)  
[nicole@caphillcommunications.com](mailto:nicole@caphillcommunications.com)

Bill To: Steve Howard  
Address: Space Port Camden  
200 East 4th Street, P.O.Box 99  
Woodbine, GA 31569  
Phone: 912-510-0464  
E-mail: [steve.howard.admin@camdencountyga.gov](mailto:steve.howard.admin@camdencountyga.gov)

Description	Units	Cost Per Unit	Amount
March 2020 Consulting	1	7,500.00	\$ 7,500.00
		TOTAL	\$ 7,500.00

Make all checks payable to Richard Rodgers  
Mail checks to PO Box 21294  
St. Simons Island, GA 31522  
Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!

100.5 - 1506 - 52.1300

RECEIVED AUG 10 2020