

JD



Created	Status	Transaction Type	Account	Amount
2/26/2020	Drafted	ACH Batch - Tracking ID: 366128	Pooled Cash XXXXXX1259	\$16,100.00

Tracking ID: 366128

Total Amount: \$16,100.00

Created: 02/26/2020 7:50 AM

Total Payments:

Created By: Janice Beckham

From: XXXXXX1259

Will process On: 2/26/2020

ACH Class Code: CCD

Effective: 2/27/2020

ACH Header: CAMDEN COUNTY BO

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
	Commercial Spaceflight	01-53062	\$16,100.00	[REDACTED]	Checking	XXXXX0037	

RECIPIENTS:

Credits: [0] \$0.00 | Debits: [1] \$16,100.00

1-100 of 3541 transactions

C. Theresa

EFT Summary

Vendor Identification	01-53062
Deposit Date	02/26/2020
Total Paid	\$ 16,100.00

COMMERCIAL SPACEFLIGHT FEDERATION
1444 EYE STREET NW
SUITE 410
WASHINGTON DC 20005

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/25/2020	1322/		2020 ANNUAL MEMBERSHIP	0.00	16,100.00
			Total Paid	0.00	16,100.00

1444 I Street NW Suite 410
Washington DC, DC 20005
+1 8284462083
Tommy@commercialspaceflight.org



INVOICE

BILL TO

Mr. Steve Howard
Spaceport Camden County
200 East Fourth Street, PO
Box 99
Woodbine, Georgia 31569

INVOICE # 1322
DATE 11/22/2019

TERMS Net 30

ACTIVITY	AMOUNT
Annual Memberships:2020 Executive I Membership Dues 2020 Annual Executive Level Membership: Tier I	16,100.00
Reserve Fund:Reserve Fund Contribution - Executive Please consider contributing to the CSF Reserve Fund. In response to direction from the Board of Directors, the Reserve Fund was created to help provide greater financial stability for the organization. It will help inoculate the organization against unforeseen turbulence in capital flows and strengthening our position for the future. (Optional Contribution)	3,000.00

Please call us at 202.867.0244 with any questions.

BALANCE DUE

\$19,100.00

100.5-1506-52.1300

Originally paid 1/23/2020 CK 65344 -
lost check
stop payment issued
Voiced Check

2/25/2020
Vendor address updated
Vendor - EFT