

155
06/03/2021
AMOUNT
10,000.00
5,500.00

VENDOR: 54514 FVI

DATE	INVOICE #	PO #	DESCRIPTION
5/26/2021	0012		MAY 15 - MAY 30, 2021
5/26/2021	05		MAY 2021

TOTAL 15,500.00



POOLED CASH II

Check #: 155

DEPOSIT DATE
06/03/2021

PAY THIS AMOUNT
*** VOID ***

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE ORDER OF FENIMORE VENTURES GROUP INC
1005 DAKOTA DRIVE
WOODSTOCK, IL 60098

Theresa

EFT Payment Summary



Statement of Work

Invoice # 05

May 2021 Invoice
Proprietary and Confidential- Real Estate Property Retainer

May 25, 2021

Invoice # 05

ATTN: Madison R Cameron
Camden Spaceport

Steve Howard
Camden Spaceport

SUBJ: Invoice for May 2021 Work Performed- Real Estate Property Retainer

1. Direct labor	Period	Monthly rate
	May 2021	\$5,500.00
Other direct costs	n/a	

Total Amount of this invoice \$5,500.00

Total authorized amount \$5,500.00

MAY 26 2021 10:11

100.5-1506-52.13⁰⁰

Time Period

- Month to month engagement, not to exceed twelve months without review

Payment

- Monthly retainer of \$5,500 payable within net 10 days



- Both parties can terminate with 30 days written notice

Business Proprietary/Real Estate Acquisition Related

Retainer Project

May 2021

FVIGroup Monthly Activities Report

- Engage DoD official to ensure that positive momentum with the DoD submission to FAA AST supporting Spaceport is on track for May time-period.
- Follow-up with Col Ryan Rose's Office Rocket Systems Launch Program (RSLP) Office at Kirtland Air Force Base to ensure that her office continues to be updated on Camden progress.
- In addition, developed liaison with Col. Robert P. Bongiovi, the Director of the Launch Systems Enterprise Directorate, Space and Missile Systems Center, re: potential interest in use of the venue.
- Continued participation in regular meetings of CSF spaceport committee discussions.
- Follow-up with DoD official to check in on status of final compliance documents submitted to FAA AST.
- Check in with Hines Foundation re: status of MOU/next steps with Camden.
- Coordinated with DoD to secure final draft of DoD concurrence submission to FAA AST for Camden site license.
- Periodic updates with Steve Howard tracking progress of Spaceport license.
- Attending CSF Spaceport committees as appropriate.
- Tracking FY 22 PBR as to impact on civil/defense use of commercial launch services with potential impact on Camden.
- Outreach to Col Ryan Rose, Chief of the small launch and targets division, SMC, to ensure that successor benefits from previous briefing to Rose and team and accepts outstanding invitation to tour the venue when site license ultimately granted.