

VENDOR: 53204 HOPE-BECKHAM INC.

| DATE      | INVOICE # | PO # | DESCRIPTION   |
|-----------|-----------|------|---------------|
| 12/1/2021 | 122127    |      | DECEMBER 2021 |

| 12/16/2021 | AMOUNT   |
|------------|----------|
| 92         | 8,000.00 |

|       |          |
|-------|----------|
| TOTAL | 8,000.00 |
|-------|----------|

OPERATING 2

Check #: 92



DEPOSIT DATE

12/16/2021

PAY THIS AMOUNT

\*\*\* VOID \*\*\*

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

TO THE ORDER OF HOPE-BECKHAM INC.  
 1900 CENTURY PLACE SUITE 250  
 ATLANTA, GA 30345

A handwritten signature in blue ink that reads "Theresa".

EFT Payment Summary



Dec 1, 2021

Camden County  
200 East 4th Street  
Woodbine, GA 31569

INVOICE

122127

Public and Media Relations Support - December 2021

8,000.00

DEC 10 2021 PM12:50

Please Remit To:  
Hope-Beckham Inc.  
3343 Peachtree Rd NE, Ste 120  
Atlanta, Georgia 30326

**Total Invoice**

**\$8,000.00**

Federal ID Number [REDACTED]

100.5-1506-52.1300



### **Stewardship Report November 2021**

#### **Completed projects:**

- Client Calls:
  - 11/19
- Participated in periodic calls and correspondence
- Read daily Space News eBlast
- Media:
  - Secured interview with How Stuff Works that took place on 11/19
  - Sent full How Stuff Works article to Steve Howard on 11/30 to be distributed
- News blasts as needed

#### **Ongoing projects:**

- Updating Spaceport Camden Blog
- Continue to help with Spaceport LinkedIn and Facebook posts as needed
- Follow up on op-ed