

EFT Summary

Vendor Identification	01-53204
Deposit Date	05/05/2020
Total Paid	\$ 8,011.78

HOPE-BECKHAM INC.
1900 CENTURY PLACE SUITE 250
ATLANTA GA 30345

Item Summary

Date	ID	PO #	Description	Discount	Amount
04/28/2020	032026		MARCH 2020 SPACEPORT	0.00	8,011.78
Total Paid				0.00	8,011.78

C. Theresa



Created ▾	Status ▾	Transaction Type ▾	Account ▾	Amount ▾
5/1/2020	Drafted	ACH Batch - Tracking ID: 379225	Pooled Cash [REDACTED]	\$20,305.28

Tracking ID: 379225

Total Amount: \$20,305.28

Created: 05/01/2020 11:15 AM

Total Payments:

Created By: Janice Beckham

From: [REDACTED]

Will process On: 5/1/2020

ACH Class Code: CCD

Effective: 5/5/2020

ACH Header: CAMDEN COUNTY BO

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
	Holland & Knight LLP	01-52352	\$1,793.50	[REDACTED]	Checking	[REDACTED]	
	Hope Beckham Inc	01-53204	\$8,011.78	[REDACTED]	Checking	[REDACTED]	
	Venable LLP Operating	01-54009	\$5,000.00	[REDACTED]	Checking	[REDACTED]	
	Fenimore Ventures aka	01-54514	\$5,500.00	[REDACTED]	Checking	[REDACTED]	

RECIPIENTS:

Credits: [0] \$0.00 | Debits: [1] \$20,305.28

1-100 of 3669 transactions



Mr. Steve L. Howard
Camden County
200 East 4th Street
Woodbine, GA 31569

INVOICE 032026

Public and Media Relations Support - March 2020	8,000.00
Mileage to WABE interview 2/7/2020 - K.Neely	11.78

100.5-1506-52.1300

Please Remit To:
Hope-Beckham, Inc.
Attn: Paul D. Beckham
1900 Century Place, Suite 250
Atlanta, Georgia 30345

Federal ID Number [REDACTED]

RECEIVED APR 20 2020

Total Invoice Amount \$8,011.78

A late charge of 1-1/2% per month will be charged on unpaid invoices past 15 days.



Mr. Steve L. Howard
Camden County
200 East 4th Street
Woodbine, GA 31569

INVOICE 042026

Public and Media Relations Support - April 2020

8,000.00

100.5-1506-52.1300

Please Remit To:
Hope-Beckham, Inc.
Attn: Paul D. Beckham
1900 Century Place, Suite 250
Atlanta, Georgia 30345

RECEIVED APR 20 2020

Federal ID Number [REDACTED]

Total Invoice Amount

\$8,000.00

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