

VENDOR: 53204 HOPE-BECKHAM INC.

DATE INVOICE # PO #  
11/8/2021 112127

DESCRIPTION  
NOVEMBER 2021 PUBLIC & MEDIA RELATIONS SUPPORT

818  
11/12/2021  
AMOUNT  
8,000.00

TOTAL 8,000.00

POOLED CASH II

Check #: 818



DEPOSIT DATE  
11/12/2021

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

EFT Payment Summary



Nov 1, 2021

Camden County  
200 East 4th Street  
Woodbine, GA 31569

INVOICE

112127

Public and Media Relations Support - November 2021

8,000.00

NOV 02 2021 PM 02:05

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 October 2021

### Completed projects:

- Client Calls:
  - 10/25
- Participated in periodic calls and correspondence
- Read daily Space News eBlast
- Media:
  - Drafted and sent op-ed for approval
- News blasts as needed

### Ongoing projects:

- Updating Spaceport Camden Blog
- Continue to help with Spaceport LinkedIn and Facebook posts as needed