

VENDOR: 53204 HOPE-BECKHAM INC.

DATE INVOICE # PO #  
1/1/2022 012226

DESCRIPTION  
JANUARY 2022 PUBLIC AND MEDIA RELATIONS SUPPORT

188  
01/13/2022  
AMOUNT  
8,000.00

TOTAL 8,000.00

OPERATING 2

Check #: 188



DEPOSIT DATE  
01/13/2022

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

*C. Theresa*

EFT Payment Summary



Jan 3, 2022

Camden County  
200 East 4th Street  
Woodbine, GA 31569

INVOICE 012226

Public and Media Relations Support - January 2022

8,000.00

JAN 06 2022 PM03:31

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 December 2021

### Completed projects:

- Client Calls:
  - 12/8
  - 12/20
- Participated in periodic calls and correspondence
- Read daily Space News eBlast
- Media:
  - Created and sent FAA distribution alert
  - Distributed FAA release to national media
    - Follow up with national media for coverage
- 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, editing post-FAA announcement