Item 4Cvi. BCWMC 3-15-18

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INVOICE

BILL TO	INVOICE # 1113
Laura Jesster	DATE 03/05/2018
Bassett Creek Watershed	DUE DATE 04/04/2018
Management Commission	TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Social Media Facebook posts for February, 2017 annual report, Feb. boost	10	40.00	400.00
Consulting:Meeting February Board Meeting 2/15/18	3.50	40.00	140.00
Travel February Board Meeting Mileage 2/15/18	42	0.535	22.47
Board minutes Finish board minutes	2.50	40.00	100.00
			Subtotal: 662.47
Consulting:Meeting Prepare for education committee meeting, interviews with DNR AIS specialists and 9 mile creek educators RE:salt	3	40.00	120.00
Consulting:News article Coordinate and arrange to be a columnist for Sun Post/Sun Sailor on behalf of BCWMC	2	40.00	80.00
Consulting:News article Create editorial calendar	2	40.00	80.00
			Subtotal: 280.00

BALANCE DUE

\$942.47