

Item 4Civ.
BCWMC 4-15-21

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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1219
DATE 04/01/2021
DUE DATE 05/01/2021
TERMS Net 30

Administrative Services 3070 = \$352.35
Education and Public Outreach 4040 = \$702.33

DESCRIPTION	QTY	RATE	AMOUNT
Social Media Researched and published 7 Facebook posts for March 2021 that reached 3,446 people and had 90 engagements (301 clicks and reactions). Published 5 Instagram posts that had 31 "heart" reactions.	6	45.00	270.00
Consulting:Outreach 3-12-21 Pollinator-friendly yards article and continuum graphic for Sun Sailor/Current	4.83	45.00	217.35
Consulting:Outreach 3-15-21 article and graphic (continued)	2	45.00	90.00
Consulting:Meeting 3-17-21 Draft education plan, prepare for education meeting	2.50	45.00	112.50
Consulting:Meeting 3-18-21 BCWMC monthly meeting via Zoom	1	45.00	45.00
Consulting:Meeting 3-22-21 Education meeting	1	45.00	45.00
Consulting:Outreach 3-26-21 posted newspaper and Watershed Partners blog on BCWMC website	1	45.00	45.00
Consulting:Meeting 3-29-21 finished draft board meeting minutes	3	45.00	135.00
Consulting:Administrative completing BWSR survey	0.33	45.00	14.85
			Subtotal: 974.70
Project Expenses Reimbursement:Reimbursement	1	79.98	79.98

Thank you for your business!

DESCRIPTION

QTY

RATE

AMOUNT

Social media sweep up excess salt ad

Subtotal: 79.98

BALANCE DUE

\$1,054.68

Thank you for your business!