

Item 4Cvii.  
BCWMC  
2-15-18

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## INVOICE

### BILL TO

Laura Jesster  
Bassett Creek Watershed  
Management Commission

**INVOICE #** 1110  
**DATE** 02/05/2018  
**DUE DATE** 03/07/2018  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Social Media</b> Facebook posts and boosts for January	10	40.00	400.00
<b>Consulting:News article</b> Watershed partners and press release posted on website 1/29/18	1	40.00	40.00
<b>Consulting:Meeting</b> January Board Meeting 1/18/18	3.50	40.00	140.00
<b>Travel</b> January Board Meeting Mileage 1/18/18	42	0.535	22.47
<b>Board minutes</b> Finish board minutes	4	40.00	160.00
			Subtotal: 762.47
<b>Consulting:Press Release</b> Press Release about Salt Use	5	40.00	200.00
<b>Consulting:Education</b> Using Storytelling to Foster Environmental Engagement (1/12/18 State Capitol)	2	40.00	80.00
<b>Travel</b> Using Storytelling to Foster Environmental Engagement Mileage 1/12/18	36	0.535	19.26
			Subtotal: 299.26

BALANCE DUE

**\$1,061.73**

Thank you for your business!