

Item 4Cvii.  
BCWMC 8-17-17

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## INVOICE

### BILL TO

Laura Jesster  
Bassett Creek Watershed  
Management Commission

**INVOICE #** 1091  
**DATE** 08/07/2017  
**DUE DATE** 09/06/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting:News article</b> Articles to cities 7/13/17, editorial calendar 7/18/17	4	40.00	160.00
<b>Social Media</b> Facebook posts and boosts for July	9	40.00	360.00
<b>Consulting:News article</b> Watershed partners post on website	1	40.00	40.00
<b>Consulting:Meeting</b> July Board Meeting 7/20/17	3.50	40.00	140.00
<b>Consulting:Meeting</b> Education meeting 7/20/17	2	40.00	80.00
<b>Travel</b> July board meeting and education meeting mileage 7/20/17	42	0.535	22.47
<b>Board minutes</b> Type up Minutes 7/20/17, 8/2/17	3.50	40.00	140.00
			Subtotal: 942.47
<b>Consulting:Education</b> BMP Business outreach "Share your story..." 7/11/17, 7/12/17, 7/18/17, 7/19/17	10.50	40.00	420.00
<b>Consulting:Education</b> Winter maintenace workshop 7/18/17, 8/3/17	9	40.00	360.00
<b>Consulting:Education</b> Bassett Creek signs meeting, meeting summary email	3	40.00	120.00

Thank you for your business!

ACTIVITY	QTY	RATE	AMOUNT
<b>Travel</b> Meeting with Golden Valley staff about installing Bassett Creek crossing signs	42	0.535	22.47

Subtotal: 922.47

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BALANCE DUE

**\$1,864.94**