

Invoice



BIG FISH CREATIONS

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web design • marketing • graphic design • branding • copywriting
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When you need to get noticed
swim upstream.

Bill To:

Feather River Rail Society
PO Box 608
Portola, Ca 96122

Date	Invoice No.	P.O. Number	Terms	Project
06/30/18	6131		Net 10	

Quantity	Description	Rate	Amount
1	Retainer for professional advertising, marketing and research services. <i>CLASS-OPS CODE- 67049</i>	1,440.00	1,440.00
		Total	\$1,440.00

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Feather River Rail Society (WPRM) Patty June 2018 Timesheet - Patty

6-1-18	0.5	Email w/Bruce Roos on prop. 68 for parks and building direction. Orville Depot info & outreach.
6-1-18	0.5	Prop 68 detail and summary for EV.
6-1-18	1.5	Liberty Utilities Solar program research - solar incentive program and direction from meeting - EV and material for upcoming solar company meeting 6/8.
6-1-18	2.5	Christopher Reeve Foundation research and response w/ Jennifer Hatfield In formation Specialist Christopher & Dana Reeve Foundation for Quality of Life grants, application and eligibility process - direction for grant to make WPRM bathroom ADA compliant and other teaching/education related grants applicable to WPRM.
6-2-18	1	Review w/ EV on Liberty Utilities, Prop 68, Christopher Reeve Foundation and marketing direction. Prep for Solar meeting 6/8.
6-7-18	0.25	Discussion and review on presentation for solar meeting 6/8.
6-1-2018	0.5	Update w/ EV on upcoming tasks
6-12-18	1	Created task marketing do-to list w/ EV
6-24-18	1.5	Email blast - version from Northern Nevada Railroad example. Copy, edits, staging and upload.
6-26-18	0.5	Updates Basecamp with tasks, timelines and documents for EV & PC
6-26-18	0.5	Contacted Security/Event company for regatta contact. City of Santa Rosa Arts Tara Thompson regarding event coordinator and Spring Maxfield the event coordinator for Great West End Regatta. Waiting on reply.
6-26-18	0.25	Created power meeting email list for import on innovation email blast
TOTAL	10.5	Hours