

ATTACHMENT II - EXHIBIT F

Measure Z - Invoice

K'ima:w Medical Center Mary Benedict, Controller P.O. Box 1288 Hoopa, CA 95546 (530) 625-4261 ext. 287

Invoice Date: 1/29/2019

Invoice # MZ- 2

Invoice Period: OCT-DEC 2018

Description	Cost	Total Amount Due
Personnel Costs (Wages and Benefits)	\$86,112.45	
Operational Costs (Rent, Utilities, Phones, etc.)	\$20,687.58	
Consumables/Supplies (Supplies and Consumables should be separate)	\$8,241.83	
Transportation/Travel (Local and out of county should be separate)	\$0.00	
Other (Indirect Costs, Contracts, etc.)	\$552.20	
Less Revenue Received for Period	(\$46,817.65)	
Less Additional Revenue Collected for 1st Quarter	(\$2,789.11)	
		\$65,987.30

I certify that the information provided above is, to the best of my knowledge, complete and accurate; the expenditures are in accordance with the approved Agreement cited for services provided under the provision of that agreement. Full justification and backup records for the expenditures are maintained in our office at the address indicated.

Signature and date: Mary Benedict 1/29/2019

Print Name and Title: Mary Benedict, Controller

Send invoice to:

COUNTY OF HUMBOLDT
 County Administrative Office
 825 Fifth Street, Room 112
 Eureka Ca 95501



1/29/2019
Date

Date

(707) 445-7266