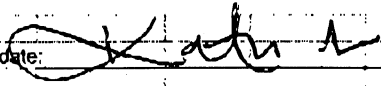
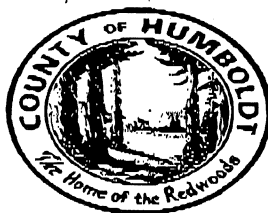


# ATTACHMENT II - EXHIBIT F

Measure Z - Invoice		
<b>Mountain Community and Culture</b> <b>Kathleen Sonn 707 599 7005</b>  <b>707 599 7005</b>		
Invoice Date:	7/15/19	Invoice # MZ-
		Invoice Period:
Description	Cost	Total Amount Due
RCAA invoice# 7 assistance in walkability project	\$532.82	
Operational Costs (Rent, Utilities, Phones, etc.)	\$0.00	
Consumables/Supplies (Supplies and Consumables should be separate)	\$0.00	
Transportation/Travel (Local and out of county should be separate)	\$0.00	
Other (Indirect Costs, Contracts, etc.)	\$0.00	
		<b>\$532.82</b>
<p>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.</p>		
Signature and date:  July 15, 2019		
Print Name and Title: Kathleen Sonn, board member of MCC		
Send invoice to:		
COUNTY OF HUMBOLDT County Administrative Office 825 Fifth Street, Room 112 Eureka Ca 95501  (707) 445-7266		July 15, 2019 Date  Date