

**EXHIBIT C**  
**SCHEDULE OF RATES**  
McKinleyville Family Resource Center  
July 1, 2019 through June 30, 2021

1. COMPENSATION:

For each fiscal year during the term of this Agreement COUNTY shall prepare an Annual Allocation form, setting forth the funds allocated for this project. CONTRACTOR agrees to perform all youth services activities required by this Agreement for an amount not to exceed such maximum dollar amount outlined in the Annual Allocation form.

2. INVOICES:

CONTRACTOR will submit an itemized invoice to COUNTY, using the invoice form, attached hereto as Attachment A and incorporated as part of this Agreement. CONTRACTOR will submit invoices to COUNTY each month during the term of this Agreement. Invoices for the prior months' services are by the 15<sup>th</sup> of the following month for each month in which youth services activities are performed. Should the 15<sup>th</sup> of the month fall on a Saturday, the invoice is due on the 14<sup>th</sup>.

3. PAYMENT:

Payment will be made by the COUNTY to the CONTRACTOR within 30 days of receipt of invoice.