COUNTY OF TUOLUMNE SONORA, CA 95370 TU DLUMNE CO. SUPERINTENDENT OF SCHOOLS COMMERCIAL REVOLVING FUND DATE WESTAMERICA BANK 04/02/2015

WARRANT NO. 70256446

AMOUNT

*****43,261.69

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

001916 ISOM ADVISORS INC. 1470 MARIA LANE, SUITE 315 WALNUT CREEK CA 94596

Summerville High

COPY COPY

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

03/27/15 FINANCIAL ADVISORY S PV-151370 21-0000-0-5800-00-0000-9100-0000-120

\$43,261.69

PAGE TOTAL \$43,261.69 TOTAL \$43,261.69

Isom Advisors a division of URBAN FUTURES Incorporated

March 19, 2015

Robert Griffith, Superintendent Summerville Union High School District 17555 Tuolumne Road Tuolumne, CA 95379

Re:

\$2,150,115.45

Summerville Union High School District

Election of 2012, Series B General Obligation Bonds

Dear Robert:

Pursuant to our agreement to provide financial advisory services to the District for the above referenced financing, the following professional fees are due and payable to Isom Advisors, a Division of Urban Futures, Inc. This invoice should be paid from bond proceeds deposited to the District's Building Fund.

Financial Advisory Services Fee (Partial)

\$ 43,261.69*

TOTAL 2/00000580000000091000000120\$ 43,261.69

Wiring information is as follows:

Wells Fargo Bank ABA# 121000248 Account # 8761207003 Credit: Urban Futures, Inc.

July 326-15

Sincerely

Jon Isom

Managing Principal

Isom Advisors, a Division of Urban Futures, Inc.

Vendor # 1916

^{*} Due to Costs of Issuance size limitations, we have divided our invoice into two pieces – one (\$28,202.31) to be paid from the COI fund, the other (\$43,261.69) to be paid by the District from bond proceeds deposited to the Building Fund. Total invoiced amount is \$71,464.00 (\$70,000 fee, \$114 reimbursable expenses, \$1,350 Cal Muni reimbursement).