

COUNTY OF TUOLUMNE
SONORA, CA 95370
TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS
COMMERCIAL REVOLVING FUND
WESTAMERICA BANK

DATE
04/17/2014

WARRANT NO.
70243301

AMOUNT
*****2,437.50

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

032960
KRONICK MOSKOVITZ
TIEDEMANN & GIRARD INC
400 CAPITOL MALL, 27TH
SACRAMENTO CA 95814-4417

Summerville High

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~~NOT NEGOTIABLE~~ COPY COPY COPY

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

04/15/14 INV.# 270926 PV-001340 21-0000-0-5800-75-0000-8500-0000-120 \$2,437.50



PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

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

March 11, 2014
Invoice 270926

Facilities

Reference # 10756-004

For Professional Services Through 2/25/2014

Previous Balance		1,562.50
Payments		-1,562.50
Balance Forward		0.00
Current Fees	2,437.50	
Total Current Charges		2,437.50
Total Due		2,437.50

*** DUE UPON RECEIPT ***

** PLEASE USE INVOICE NUMBER ABOVE WHEN REMITTING PAYMENT **

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	2,437.50	0.00	0.00	0.00	2,437.50

Vendor # 329600

21 0000 0 5800 75 0000 8500 0000 120 \$2,437.50
approved for payment pending 4/9/14 Board approval.
Tony R. Griffith

RECEIVED
MAR 11 2014
BY: [Signature]

Kronick Moskowitz Tiedemann & Girard

Summerville Union High School District
Reference # 10756-004 - CCB

March 11, 2014
Invoice 270926
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Facilities

Current Fees 2,437.50

Total Current Charges 2,437.50

Total Due 2,437.50

For Professional Services Through 2/25/2014

Fees

Date	Attorney / Description	Rate	Hours	Amount
02/05/2014	Baranoff, Constantine C Begin drafting updated lease-back contracts based on staff request.	250.00	1.25	312.50
02/12/2014	Baranoff, Constantine C Attend to drafting lease-back documents per staff request.	250.00	2.00	500.00
02/14/2014	Baranoff, Constantine C Review/revision of draft lease-back agreements.	250.00	2.00	500.00
02/18/2014	Baranoff, Constantine C Revise lease-back documents for distribution.	250.00	2.00	500.00
02/19/2014	Baranoff, Constantine C Continue revisions to lease-back documents.	250.00	1.50	375.00
02/20/2014	Baranoff, Constantine C Finalize/send out lease-back documents.	250.00	1.00	250.00
Total Fees For Professional Services			9.75	\$2,437.50

Reimbursable Costs

	0.00
Total Costs	\$0.00

Total Current Charges This Invoice 10756-004 \$2,437.50

