

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

DATE
10/03/2013

WARRANT NO.
70235721

AMOUNT
*****84.36

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

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

10/01/13 INV.# 268696 PV-000344 21-0000-0-5800-75-0000-8500-0000-120 \$84.36



PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

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

September 18, 2013
Invoice 268696

Facilities

Reference # 10756-004

For Professional Services Through 8/25/2013

Previous Balance		6,533.52
Payments		-6,533.52
Balance Forward		0.00
Current Fees	62.50	
Current Disbursements	21.86	
Total Current Charges		84.36
Total Due		84.36

*** DUE UPON RECEIPT ***

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

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	84.36	0.00	0.00	0.00	84.36

Kronick Moskowitz Tiedemann & Girard

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

September 18, 2013
Invoice 268696
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Facilities

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Total Current Charges	84.36
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Total Due	84.36
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For Professional Services Through 8/25/2013

Fees

Date	Attorney / Description	Rate	Hours	Amount
07/30/2013	Baranoff, Constantine C Review/edit preliminary service agreement.	250.00	0.25	62.50
Total Fees For Professional Services			0.25	\$62.50

Reimbursable Costs

Date	Description	Units	Amount
7/19/2013	Client Hard Cost; Orange County Superior Court - filing (related to Fresno Leaseback case litigation); Card Services		21.86
Total Costs			\$21.86

Total Current Charges This Invoice 10756-004	\$84.36
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Alan J. K... 9-26-13