

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

DATE

10/22/2015

WARRANT NO.

70264464

AMOUNT

*****587.50

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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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

10/19/15 279541

PV-160363 21-0000-0-5800-75-0000-8500-0000-120

\$587.50



400 Capitol Mall, 27th Floor
 Sacramento, CA 95814
 T | 916.321.4500
 F | 916.321.4555

PRIVILEGED AND CONFIDENTIAL
 ATTORNEY-CLIENT COMMUNICATION

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

October 13, 2015
 Invoice 279541

Facilities

Reference # 10756-004

For Professional Services Through 9/25/2015

Previous Balance		377.00
Payments		-377.00
Balance Forward		0.00
Current Fees	587.50	
Total Current Charges		587.50

Total Due \$587.50

*** DUE UPON RECEIPT ***

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

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	587.50	0.00	0.00	0.00	587.50

21,000.00 5800.75 0000 8500.00 0.120

Robert Griffith

Kronick Moskowitz Tiedemann & Girard

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

October 13, 2015
Invoice 279541
Page 2

Facilities

Current Fees 587.50

Total Current Charges 587.50

Total Due \$587.50

For Professional Services Through 9/25/2015

Fees

Date	Attorney / Description	Rate	Hours	Amount
08/31/2015	Chisum, William T Analysis and draft memo re wage/penalty retention obligations.	210.00	1.70	357.00
09/01/2015	Chisum, William T Analysis and draft memo re wage order with holdings.	210.00	0.70	147.00
09/02/2015	Chisum, William T Analysis re and finalize memo re wage order withholdings.	210.00	0.10	21.00
09/02/2015	Baranoff, Constantine C Review analysis of prevailing wage issues/forward analysis to client.	250.00	0.25	62.50

Total Fees For Professional Services		2.75	\$587.50
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Reimbursable Costs

0.00

Total Costs			\$0.00
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Total Current Charges This Invoice 10756-004 \$587.50