

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

DATE  
12/18/2014

WARRANT NO.  
70252648

AMOUNT  
\*\*\*\*\*704.00

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

12/16/14 INV.# 275018 PV-150762 21-0000-0-5800-75-0000-8500-0000-120 \$704.00



PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

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

December 11, 2014  
Invoice 275018

Facilities

Reference # 10756-004

For Professional Services Through 11/25/2014

Previous Balance		1,875.00
Payments		-1,875.00
Balance Forward		0.00
Current Fees	695.00	
Current Disbursements	9.00	
Total Current Charges		704.00
<b>Total Due</b>		<b>\$704.00</b>

\*\*\* DUE UPON RECEIPT \*\*\*

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

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	704.00	0.00	0.00	0.00	704.00

**Kronick Moskowitz Tiedemann & Girard**

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

December 11, 2014  
Invoice 275018  
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Facilities

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Current Disbursements	9.00	
<b>Total Current Charges</b>		<b>704.00</b>

<b>Total Due</b>		<b>\$704.00</b>
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For Professional Services Through 11/25/2014

**Fees**

Date	Attorney / Description	Rate	Hours	Amount
11/14/2014	Baranoff, Constantine C Call with staff to discuss BCA contract issues (.10); preliminary review of contract (.50).	250.00	0.60	150.00
11/21/2014	Scholar, Ronald J Review project contract documents (1.0); telephone conference with Mr. Griffin re same (.5).	210.00	1.50	315.00
11/21/2014	Baranoff, Constantine C Prepare for and call with staff to discuss architect issues.	250.00	0.50	125.00
11/25/2014	Scholar, Ronald J Review email from client re: project cost issues (.5).	210.00	0.50	105.00

Total Fees For Professional Services	3.10	\$695.00
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**Reimbursable Costs**

Date	Description	Units	Amount
	Photocopy/Printing Charges	60	9.00

Total Costs	\$9.00
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<b>Total Current Charges This Invoice 10756-004</b>	<b>\$704.00</b>
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Vendor # 32960