

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

DATE
01/22/2015

WARRANT NO.
70253721

AMOUNT
*****363.70

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

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

Summerville High

COPY COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY COPY

~~NOT NEGOTIABLE~~ COPY COPY COPY

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

01/20/15	INV.# 275427	PV-150895	21-0000-0-5800-75-0000-8500-0000-120	\$300.00
01/20/15	INV.# 275324	PV-150895	21-0000-0-5800-75-0000-8500-0000-120	\$63.70



PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

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

January 5, 2015
Invoice 275324

SUMMARY

For Professional Services Through 12/25/2014

Reference # 10756

Current Fees By Matter

Matter #	Description	Fee Hour	Fee Amount	Disb. Amount
10756-001	General	0.50	62.50	1.20
TOTAL		0.50	62.50	1.20

Previous Balance	42.00
Payments	-42.00
Balance Forward	0.00

TOTAL CURRENT CHARGES \$63.70

Retainer/Overpayments Applied To This Invoice \$0.00

NET AMOUNT DUE \$63.70

21 0000 05800 75 0000 8500 0000 120 \$63.70
 Unapplied Credit/Overpayment On Account 0.00
 Amount Held in Trust Account (unapplied) \$0.00

Tomy

Rec'd n. Dr. 1-9-15

*** DUE UPON RECEIPT ***

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

Vendor # 32965

Kronick Moskowitz Tiedemann & Girard

Summerville Union High School District
Re General
I.D. 10756-001 - JPW

January 5, 2015
Invoice 275324-1
Page 2

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Total	63.70	0.00	0.00	0.00	63.70

ATTORNEYS AT LAW

400 CAPITOL MALL, 27TH FLOOR SACRAMENTO, CALIFORNIA 95814 TELEPHONE (916) 321-4500 FAX (916) 321-4555

Sacramento • Bakersfield • Roseville • San Luis Obispo • Walnut Creek

www.kmtg.com

Kronick Moskovitz Tiedemann & Girard

Summerville Union High School District

January 5, 2015

Reference # 10756-001 - JPW

Invoice 275324-1

Page 3

General

For Professional Services Through 12/25/2014

Fees

Date	Attorney / Description	Rate	Hours	Amount
12/10/2014	Bobrov, Alita Contact attorneys regarding the audit letter received and prepare response letter.	125.00	0.50	62.50
Total Fees For Professional Services			0.50	\$62.50

Reimbursable Costs

Date	Description	Units	Amount
	Photocopy/Printing Charges	8	1.20
Total Costs			\$1.20
Total Current Charges This Invoice 10756-001			\$63.70

ATTORNEYS AT LAW

400 CAPITOL MALL, 27TH FLOOR SACRAMENTO, CALIFORNIA 95814 TELEPHONE (916) 321-4500 FAX (916) 321-4555

Sacramento • Bakersfield • Roseville • San Luis Obispo • Walnut Creek

www.kmtg.com



PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

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

January 9, 2015
Invoice 275427

Facilities

Reference # 10756-004

For Professional Services Through 12/25/2014

Previous Balance		704.00
Payments		-704.00
Balance Forward		0.00
Current Fees	300.00	
Total Current Charges		300.00
Total Due		\$300.00

*** DUE UPON RECEIPT ***

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

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	300.00	0.00	0.00	0.00	300.00

Vendor # 329160

Kronick Moskovitz Tiedemann & Girard

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

January 9, 2015
Invoice 275427
Page 2

Facilities

Current Fees	300.00	
Total Current Charges		300.00

Total Due	\$300.00
------------------	-----------------

For Professional Services Through 12/25/2014

		Fees			
Date	Attorney / Description		Rate	Hours	Amount
12/01/2014	Scholar, Ronald J Prepare draft letter to BCA (1.25.)		240.00	1.25	300.00
Total Fees For Professional Services				1.25	\$300.00
Reimbursable Costs					0.00
Total Costs					\$0.00
Total Current Charges This Invoice 10756-004					\$300.00

21 0000 0 5800 75 0000 8500 0000 120 \$300—
Tony