CROCKER & CROCKER

INVOICE

Invoice # 3250 Date: 08/02/2023

ATTORNEYS AT LAW

126 W Kentucky Ave Franklin, Kentucky 42134 United States

Simpson County Board of Education 430 College Street Franklin, Kentucky 42134

00219 - Simpson County Board of Education, General

Type	Date	Notes	Quantity	Total
Service	07/17/2023	Review board packet	1.20	\$108.00
Service	07/17/2023	Correspondence regarding T.S.C	0.20	\$18.00
Service	07/18/2023	Office conference; work on TSC issue; research	1.60	\$144.00
Service	07/19/2023	Office conference and review of demand; PILOT program	3.00	\$270.00
Service	07/19/2023	Office conference and client meeting regarding TSC	2.20	\$198.00
Service	07/19/2023	Office conference regarding tax issue	0.40	\$36.00
Service	07/20/2023	Office conference with Amanda Spears and supt. Schlosser; call to Ms. Mayeur; call from Allsion; correspondence with Mr. Russell		\$171.00
Service	07/21/2023	Review industrial Authority properties	0.70	\$63.00
Service	07/25/2023	Begin audit regarding leasehold	0.40	\$36.00
Service	07/25/2023	R&R correspondence and documents; office conference	0.80	\$72.00
Service	07/28/2023	Review notice	0.20	\$18.00
		Subto	tal	\$1,134.00
		То	tal	\$1,134.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
3250	09/01/2023	\$1,134.00	\$5.00	\$1,129.00	
A STATE OF THE STA			Outstanding Balance	\$1,129.00	
			Amount in Trust	\$0.00	
			Total Amount Outstanding	\$1,129.00	

Please make all amounts payable to: Crocker & Crocker

Please pay within 30 days.