



CROCKER & CROCKER

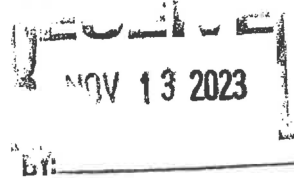


ATTORNEYS AT LAW

126 W Kentucky Ave
Franklin, Kentucky 42134
United States

INVOICE

Invoice # 4450
Date: 10/31/2023



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

**00219 - Simpson County Board of Education,
General**

Type	Date	Notes	Quantity	Total
Service	10/05/2023	Review PILOT agreement & office conference	2.70	\$243.00
Service	10/05/2023	Conference with City Attorney regarding PILOT for new industry & Initial review of agreement; conference with Mr. Schlosser; correspondence with Mr. Crabtree	1.90	\$171.00
Service	10/10/2023	Review decision; office conference, call	1.00	\$90.00
Service	10/10/2023	Conference with City Attorney regard IRB on new industry; Review decision; office conference	1.30	\$117.00
Service	10/11/2023	Review files regarding expulsion (x2)	2.00	\$180.00
Service	10/16/2023	Review Notice, final prep for expulsions	2.40	\$216.00
Service	10/17/2023	Review board packet and notice	1.00	\$90.00
Service	10/17/2023	Office conference and research regarding services/expulsion issues	1.40	\$126.00
Service	10/17/2023	Expulsion hearings	1.50	\$135.00
Service	10/17/2023	Calls, office conference regarding Roy Tyler issue	1.30	\$117.00
Service	10/18/2023	Office conference regarding R. Tyler	0.40	\$36.00
Service	10/23/2023	Review notices	0.20	\$18.00
Service	10/24/2023	Speak with county Attorney regarding firearm issue	0.30	\$27.00
Service	10/25/2023	research and draft opinion regarding readmission/expulsion issue	2.50	\$225.00
Service	10/25/2023	Office conference	0.50	\$45.00
Service	10/25/2023	Conference with Mr. Schlosser; conference with Mr. Phillips; call to Judge; office conference; conference with City Attorney regarding	2.10	\$189.00

PILOT				
Service	10/26/2023	PILOT office conference	0.40	\$36.00
Service	10/26/2023	Office conference; conference with City Attorney regarding PILOT	0.40	\$36.00
			Subtotal	\$2,097.00
			Total	\$2,097.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4450	11/30/2023	\$2,097.00	\$0.00	\$2,097.00
Outstanding Balance				\$2,097.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,097.00

Please make all amounts payable to: Crocker & Crocker

Please pay within 30 days.