

CHENOWETH LAW OFFICE
121 Bridge Street
Frankfort, Kentucky 40601
Telephone No. (502) 223-1121
Employer I.D. No. 61-1216451

SPENCER COUNTY SCHOOLS
207 West Main Street
Taylorsville, KY 40071-8619

BILLING DATE 12/31/11

ACCOUNT NUMBER RLC004226
Billing Period: November 1-30, 2011

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE			\$289.41
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME
(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			4.20 \$473.00
EXPENSES			
11-08-11	Long distance telephone call		\$8.49
11-10-11	Photocopy expense - 95 copies @ \$.15		\$14.55
11-11-11	Photocopy expense - 8 copies @ \$.15		\$1.20
11-15-11	Long distance telephone call		\$4.35
TOTAL FOR THE ABOVE EXPENSES			<u>\$28.59</u>
TOTAL			\$791.00
PAYMENT RECEIVED			
TOTAL PAYMENT			<u>\$0.00</u>
AMOUNT DUE			\$791.00

Receipt is acknowledged of payment in the amount of \$289.41 on January 3, 2012. That payment is NOT reflected above as the final posting date for this invoice was December 31, 2011. It will be appreciated if you will pay ONLY \$501.59 at this time.

Please make your check payable to: CHENOWETH LAW OFFICE
T h a n k y o u !

SPENCER COUNTY SCHOOLS
RE: General School Matters

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
11-04-11	Receipt and review audit letter request	RLC	0.10	\$11.50
11-07-11	Receipt and review email from D. Thomas re fund raiser issue involving athletic team	GRC	0.10	\$11.50
11-08-11	Receipt and review emails from D. Thomas re fund raiser, records request, and subpoena	GRC	0.50	\$57.50
11-08-11	Tele. call to D. Thomas re fund raiser, subpoena for records, employee discipline, records request, and applicant for employment	GRC	0.70	\$80.50
11-09-11	Receipt and review email from D. Thomas and sample "disclaimer" statement; prepare email response to D. Thomas re issues with raffle and proposed revision to procedures	GRC	0.30	\$34.50
11-09-11	Draft audit letter response	JDM	0.20	\$13.00
11-09-11	Supplement audit letter response	GRC	0.20	\$23.00
11-10-11	Review and finalize audit letter response	RLC	0.10	\$11.50
11-10-11	Receipt [by email from D. Thomas] and review some 89 pages of documents re subpoena for records	GRC	0.20	\$23.00
11-11-11	Prepare email to D. Thomas re subpoena for records	GRC	0.20	\$23.00
11-11-11	Revise and supplement certification and FERPA notice for use in responding to subpoena	GRC	0.20	\$23.00
11-11-11	Prepare email to D. Thomas inviting telephonic conference to include Supt. Adams	GRC	0.10	\$11.50
11-11-11	Review letter to sponsor regarding fund-raising issue; prepare letter to D. Thomas	GRC	0.20	\$23.00
11-14-11	Tele. call to D. Thomas re subpoena	GRC	0.20	\$23.00
11-15-11	Tele. call to Supt. Adams and D. Thomas re employee issues	GRC	0.40	\$46.00
11-18-11	Tele. call from D. Thomas re records request	GRC	0.10	\$11.50
11-22-11	Tele. call from D. Thomas re student/employee issues	GRC	0.40	\$46.00