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 04/30/12

ACCOUNT NUMBER RLC004226
Billing Period: February 1-29, 2012

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE			\$816.69
DATE PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES		1.90	\$208.50
EXPENSES			
02-27-12 Long distance telephone call 02-27-12 Photocopy expense - 19 copies @ \$.	15	\$5.44 \$2.85	
TOTAL FOR THE ABOVE EXPENSES			\$8.29
		TOTAL	\$1,033.48
	PAYMENT RECEIVED 03/01/12 04/06/12 04/26/12 TOTAL PAYMENT	\$501.59 \$64.07 \$251.03	\$816.69
	AMOUNT DUE		\$216.79

SPENCER COUNTY SCHOOLS
RE: General School Matters

PAGE TWO
BILLING DATE 04/30/12
ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-05-12	Receipt and review letter from Atty. Graney re status of subpoena Receipt and review Notice to Take Deposition of Supt. Adams re matter	GRC	0.10	\$11.50
02-06-12	of Campbell v. Hall Tele. calls to/from Atty. Meschler	GRC	0.10	\$11.50
02-06-12	re status of Motion to Quash	JDM	0.20	\$13.00
02-07-12	Dictate letter to Atty. Graney acknowledging receipt of subpoena and confirming granting of motion			Ÿ 13 · 0 0
02-07-12	to quash Review and approve email to Supt. Adams re status of February 9	GRC	0.10	\$11.50
	deposition	GRC	0.10	\$11.50
02-08-12	Receipt and review Judge's Order on Motion to Quash Subpoena	GRC	0.10	\$11.50
02-25-12	Receipt and review exchange of emails between Supt. Adams and S. Clevenger and an email from Atty. Peabody to S. Clevenger			
02-25-12	re prayer before board meetings Receipt and review email from D. Thomas posing question regarding	GRC	0.10	\$11.50
	extended disability leave	GRC	0.10	\$11.50
02-27-12	Tele. call to Supt. Adams and D. Thomas re employee leave issue			
	and re constitutional issue	GRC	0.50	\$57.50
02-27-12	Tele. conf. with S. Clevenger re constitutional issue	GRC	0.30	\$34.50
02-29-12	Tele. call from Supt. Adams re transportation of students to JCC and vocational/technical			
	schools	GRC	0.20	\$23.00