

CHENOWETH LAW OFFICE  
114 South Main Street  
Lawrenceburg, Kentucky 40342  
Telephone No. (502) 839-0114  
Employer I.D. No. 61-1216451

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

BILLING DATE 05/31/13

ACCOUNT NUMBER RLC004226

Billing Period: January 1-February 28, 2013

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$511.98

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			3.60	\$450.00

EXPENSES

01-02-13	Photocopy expense - 19 copies @ \$.15	\$2.85
01-03-13	Long distance telephone call	\$1.09
01-03-13	Photocopy expense - 7 copies @ \$.15	\$1.05
01-07-13	Photocopy expense - 4 copies @ \$.15	\$0.60

TOTAL FOR THE ABOVE EXPENSES \$5.59

TOTAL \$967.57

PAYMENT RECEIVED

05/31/13 \$511.98

TOTAL PAYMENT \$511.98

AMOUNT DUE \$455.59

Please make your check payable to: CHENOWETH LAW OFFICE  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-03-13	Tele. call to D. Thomas regarding records request from attorney	GRC	0.10	\$12.50
01-07-13	Draft response to records request from Atty. Ruberg; forward draft response to D. Thomas for finalizing and mailing	GRC	0.30	\$37.50
01-30-13	Tele. call from D. Thomas regarding new lawsuit by former student	GRC	0.20	\$25.00
02-12-13	Meeting with Supt. Adams regarding various issues [property acquisition and insurance]	GRC	0.70	\$87.50
02-20-13	Receipt and review Kentucky Utilities contract	RLC	1.00	\$125.00
02-20-13	Review KU pole attachment agreement; conf. with RLC; preparation of email to Supt. Adams	GRC	0.90	\$112.50
02-27-13	Tele. call from D. Thomas regarding staff/transfer/posting issues	GRC	0.30	\$37.50
02-28-13	Tele. call from Supt. Adams regarding expulsion options	GRC	0.10	\$12.50