

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

BILLING DATE 06/30/13

ACCOUNT NUMBER RLC004226

Billing Period: March 1-April 30, 2013

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE				\$455.59
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-02-13	Receipt and review of KU Agreement	RLC	2.50	\$312.50
04-02-13	Conf. with RLC regarding fiber pole agreement revisions	GRC	0.20	\$25.00
TOTAL FOR THE ABOVE SERVICES			2.70	\$337.50
			TOTAL	\$793.09
PAYMENT RECEIVED				
07/03/13				\$455.59
TOTAL PAYMENT				<u>\$455.59</u>
AMOUNT DUE				\$337.50

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