## 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 06/26/14

ACCOUNT NUMBER RLC004226

Billing Period: January 1-February 28, 2014

RE: General School Matters

BALANCE CAP	RRIED FORWARD FROM PREVIOUS INVOICE			\$2,382.45
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR T	THE ABOVE SERVICES	r Millowiti i i d	16.30	\$2,037.50
	EXPENSES			
01-02-14 01-03-14	Photocopy expense - 10 copies @ \$.15 Photocopy expense - 249 copies @ \$.15		\$1.50 \$37.35	
01-07-14	Photocopy expense - 8 copies @ \$.15		\$1.20	
01-08-14 01-10-14	Photocopy expense - 90 copies @ \$.15		\$13.50 \$2.10	
01-10-14	Photocopy expense - 14 copies @ \$.15 Photocopy expense - 3 copies @ \$.15		\$2.10	
01-20-14	Photocopy expense - 4 copies @ \$.15		\$0.45	
01-28-14	Photocopy expense - 4 copies @ \$.15		\$0.60	
01-30-14	Photocopy expense - 6 copies @ \$.15		\$0.90	
02-03-14	Photocopy expense - 6 copies @ \$.15		\$0.90	
02-04-14	Photocopy expense - 90 copies @ \$.15	;	\$13.50	
02-04-14	FAX Fee	:	\$11.50	
02-06-14	Photocopy expense - 14 copies @ \$.15		\$2.10	
02-06-14	Long distance telephone call		\$3.44	
02-10-14	Photocopy expense - 6 copies @ \$.15		\$0.90	
02-24-14	Photocopy expense - 7 copies @ \$.15		\$1.05	
02-24-14	Long distance telephone call	:	\$14.77	
02-26-14	Photocopy expense - 10 copies @ \$.15		\$1.50	
02-28-14	Photocopy expense - 13 copies @ \$.15		\$1.95	
TOTAL FOR THE ABOVE EXPENSES \$109.81				\$109.81
		:	<b>FOTAL</b>	\$4,529.76
	PAYMENT REC	ETVED		
11 61 .	TOTAL PAYME		. 4	\$0.00
00 C1 -1		AMOUNT	DUE	\$4,529.76
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Please make your check payable to: CHENOWETH LAW OFFICE Thank you!

SPENCER COUNTY SCHOOLS RE: General School Matters

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-02-14 01-02-14	Prepare email to Supt. Adams regarding 12/27/13 open records request Receipt and review emails from Supt.	GRC	0.20	\$25.00
01-02-14	Adams and D. Thomas regarding requested records Tele. calls from citizen regarding	GRC	0.20	\$25.00
01 00 14	records request and regarding threat of litigation	GRC	0.20	\$25.00
01-02-14	Exchange emails with Supt. Adams as to threat of litigation	GRC	0.10	\$12.50
01-03-14	Tele. call from citizen regarding records request	GRC	0.10	\$12.50
01-03-14	Receipt and review emails from D. Thomas regarding records request; review of personnel file for response to records request	GRC	0.70	\$87.50
01-03-14	Prepare letter to citizen responding to records request; prepare email	*		
01-06-14	regarding same Receipt and review emails from citizen;	GRC	0.60	\$75.00
01-07-14	research OAGs; draft response email Prepare email to Supt. Adams regarding	GRC	0.30	\$37.50
01-08-14	citizen's reply to open records response Tele. call from D. Thomas regarding	GRC	0.10	\$12.50
01-08-14	records request compliance Review correspondence from citizen	GRC	0.30	\$37.50
	regarding records request; prepare response	GRC	0.40	\$50.00
01-08-14	Prepare email to D. Thomas with proposed language to provide to employee whose file has been	ana.		*05.00
01-08-14	requested under ORA Exchange emails with D. Thomas about employee request for copy of former	GRC	0.20	\$25.00
01-10-14	employee's records request Tele. call from D. Thomas regarding	GRC	0.10	\$12.50
01-10-14	records request Prepare letter to citizen responding to records request; prepare email to	GRC	0.30	\$37.50
01-10-14	D. Thomas Review records to identify which are available for inspection and	GRC	0.40	\$50.00
01-14-14	for necessary redaction Tele. calls to/from S. Clevenger	GRC GRC	0.20 0.40	\$25.00 \$50.00
01-14-14	Tele. call from citizen regarding enrollment of his children	GRC	0.10	\$12.50
01-20-14	Receipt and review multiple emails from Supt. Adams regarding potential			
01-20-14	<pre>purchase of property Tele. call from Supt. Adams as to potential property purchase and</pre>	GRC	0.20	\$25.00
01-20-14	other issues Prepare email to Supt. Adams as to	GRC	0.80	\$100.00
01-24-14	contact from parent Prepare email to parent regarding	GRC	0.10	\$12.50
01-28-14	enrollment anticipated in April Review emails of 01/24/14 and	GRC	0.10	\$12.50
	01/27/14 from parent; prepare response	GRC	0.30	\$37.50

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BILLING DATE 06/26/14
ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-30-14	Tele. call from parent regarding possible enrollment of children	GRC	0.20	\$25.00
01-30-14	Receipt and review 01/28/14 email from parent; prepare response as			7-2-1-0
02-03-14	to enrollment issues/IDEA issues Receipt and review correspondence	GRC	0.20	\$25.00
02-03-14	from citizen Receipt and review open records	GRC	0.40	\$50.00
02-03-14 02-03-14	appeal filed by citizen Tele. call from citizen Prepare email to Supt. Adams	GRC GRC	0.20 0.10	\$25.00 \$12.50
02-03-14	regarding records request Tele. call from Supt. Adams	GRC	0.10	\$12.50
02-03-14	regarding records request Prepare email to citizen regarding	GRC	0.60	\$75.00
02-04-14	employee referenced in correspondence Review correspondence with citizen	GRC	0.10	\$12.50
02-04-14	regarding prior records request and review his appeal to the OAG Draft response letter to OAG	GRC	0.50	\$62.50
02-05-14	regarding citizen appeal Tele. call from citizen regarding	GRC	1.60	\$200.00
02-05-14	records request Tele. calls to/from D. Thomas	GRC	0.10	\$12.50
02-05-14	regarding records request and search for records	GRC	0.30	\$37.50
02-05-14	Tele. call from E. Cecil regarding search for records Return call to E. Cecil regarding	GRC	0.20	\$25.00
02-06-14	response to records request Research issues regarding records	GRC	0.30	\$37.50
02-06-14	request for voluminous electronic records Prepare response letter to citizen	GRC	0.70	\$87.50
02-00-14	regarding request for records Prepare email to Supt. Adams	GRC	1.10	\$137.50
02-10-14	regarding response to records request Receipt and review email from	GRC	0.10	\$12.50
02-10-14	citizen regarding additional requests for records; prepare			
02-13-14	response Return call to citizen regarding	GRC	0.20	\$25.00
02-13-14	alleged bullying of student Prepare email to Supt. Adams	GRC	0.10	\$12.50
02-18-14	regarding contact from citizen Prepare email to Supt. Adams regarding bullying allegations	GRC	0.10	\$12.50
02-18-14	raised by citizen Receipt and review follow-up emails from Supt. Adams as to investigation	GRC	0.20	\$25.00
02-20-14	into allegations of bullying Tele. call from citizen regarding	GRC	0.20	\$25.00
02-24-14	records request Tele. call to D. Thomas regarding	GRC	0.10	\$12.50
	proposed MOU with Bill of Rights Institute and to B. Hafendorfer regarding contact with students	GRC	1.20	\$150.00

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02-24-14	Prepare email to B. Hafendorfer regarding law enforcement access to students at school	GRC	0.20	\$25.00
02-26-14	Prepare response to citizen's request for information, including related research; prepare email to Supt. Adams	GRC	0.80	\$100.00