

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 11/30/13

ACCOUNT NUMBER RLC004226

Billing Period: July 1-August 31, 2013

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE			\$796.19
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME
(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			4.40 \$550.00
EXPENSES			
07-16-13	Photocopy expense - 17 copies @ \$.15		\$2.55
07-18-13	Photocopy expense - 12 copies @ \$.15		\$1.80
07-22-13	Photocopy expense - 25 copies @ \$.15		\$6.25
08-20-13	Photocopy expense - 4 copies @ \$.15		\$0.60
08-22-13	Photocopy expense - 12 copies @ \$.15		\$1.80
TOTAL FOR THE ABOVE EXPENSES			<u>\$13.00</u>
TOTAL			\$1,359.19
PAYMENT RECEIVED			
11/14/13			\$796.19
TOTAL PAYMENT			<u>\$796.19</u>
AMOUNT DUE			\$563.00

**Please accept our apologies for the delay in submitting the attached invoice which covers services provided during July/August 2013. We believe the issues experienced by us in the invoicing process have now been resolved.**

**Our intent will be to submit our invoices for September/October 2013 services on or about the end of February; invoices for November/December 2013 services on or about the end of March; and invoices for January/February 2014 services on or about the end of April. Subsequent invoicing should then be back on a monthly schedule.**

Please make your check payable to: CHENOWETH LAW OFFICE  
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SPENCER COUNTY SCHOOLS  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
07-05-13	Receipt and initial review of email from D. Thomas seeking guidance as to the annual review of policies and procedures	GRC	0.10	\$12.50
07-15-13	Receipt and review email regarding issue of compensatory time being allowed for government employees	GRC	0.10	\$12.50
07-16-13	Receipt and review email from D. Thomas requesting review of Engineering Service Contract	GRC	0.10	\$12.50
07-17-13	Receipt and review email from D. Thomas regarding background check	GRC	0.10	\$12.50
07-17-13	Additional review of policy and procedures issues; prepare email to D. Thomas, V. Goodlett, and M. Barlow addressing several issues concerning personnel policies and procedures	GRC	0.80	\$100.00
07-18-13	Receipt and review email from V. Goodlett providing documents as to issue with Transportation Department	GRC	0.10	\$12.50
07-22-13	Receipt and review KU Agreement	RLC	0.30	\$37.50
07-22-13	Make final revisions to fiber pole agreement and prepare email to Supt. Adams	GRC	0.60	\$75.00
07-22-13	Tele. call from V. Goodlett regarding fiber lines and highway construction	GRC	0.10	\$12.50
07-22-13	Prepare email to V. Goodlett regarding Highway 44 project and agreement	GRC	0.20	\$25.00
07-24-13	Receipt and review email from Supt. Adams regarding canine searches	GRC	0.10	\$12.50
08-20-13	Review and approve emails to Supt. Adams, M. Barlow, and D. Thomas regarding status of contract addendum	GRC	0.10	\$12.50
08-22-13	Prepare addendum to superintendent contract	RLC	1.40	\$175.00
08-22-13	Conf. with RLC; review/supplement revision to superintendent contract	GRC	0.20	\$25.00
08-22-13	Prepare email to Supt. Adams with addendum to contract	GRC	0.10	\$12.50