

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 08/31/14

ACCOUNT NUMBER RLC004226

Billing Period: March 1-April 30, 2014

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE			\$4,529.76
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE SERVICES			13.60
			\$1,700.00
EXPENSES			
(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE EXPENSES			\$85.22
TOTAL			\$6,314.98
PAYMENT RECEIVED			
07/05/14			\$2,382.45
08/07/14			\$4,529.76
TOTAL PAYMENT			\$6,912.21
AMOUNT DUE			\$597.23 CR

**CREDIT BALANCE — NO PAYMENT DUE**

[Please notify this office if you wish a check to be issued to the Spencer County Schools in the amount of \$597.23. If we do not hear from you, that credit balance will be applied to services provided during May and June 2014 for which billing has not yet been finalized.]

(Apply To Next Bill)

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

SPENCER COUNTY SCHOOLS  
RE: General School Matters

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-02-14	Receipt and review maintenance contracts for elevators	RLC	0.40	\$50.00
03-04-14	Review elevator contracts and background check issue	GRC	0.40	\$50.00
03-04-14	Tele. call to V. Goodlett and D. Thomas regarding elevator contract and background check	GRC	0.80	\$100.00
03-05-14	Receipt and review follow-up email from D. Thomas regarding elevator maintenance contract issue	GRC	0.10	\$12.50
03-07-14	Receipt and review email from D. Thomas regarding correspondence from school neighbor regarding property issue	GRC	0.10	\$12.50
03-11-14	Tele. call to D. Thomas and J. Oliver regarding property issue <i>vis-a-vis</i> neighbor to school driveway	GRC	0.40	\$50.00
03-12-14	Prepare email to Supt. Adams regarding email received from prospective parent	GRC	0.30	\$37.50
03-12-14	Prepare email to parent in response to 03/07/14 email inquiry	GRC	0.10	\$12.50
03-17-14	Prepare FAX to Atty. Herrick regarding Open Records Act appeal	RLC	0.10	\$12.50
03-18-14	Prepare response to OAG regarding appeal of open records responses	GRC	1.70	\$212.50
03-19-14	Prepare email to citizen in reaction to his email of 03/15/14	GRC	0.10	\$12.50
03-26-14	Review email to Board members and Supt. Adams from citizen; prepare email to clients	GRC	0.40	\$50.00
03-27-14	Return call to Board Member Clevenger	GRC	0.10	\$12.50
03-30-14	Review records and appeal document filed by citizen	GRC	0.40	\$50.00
03-30-14	Prepare response to OAG	GRC	0.50	\$62.50
03-30-14	Review record request by citizen and prepare cover letter conveying copies for which payment has been made to School District	GRC	0.20	\$25.00
04-07-14	Receipt and review letter from citizen regarding Open Records appeal; prepare email to D. Thomas	GRC	0.20	\$25.00
04-08-14	Tele. call from citizen regarding receipt of requested records	GRC	0.10	\$12.50
04-08-14	Tele. call from D. Thomas regarding records request	GRC	0.20	\$25.00
04-08-14	Prepare emails to Supt. Adams regarding citizen request for notice of special Board meetings and regarding contact from citizen concerning records request	GRC	0.20	\$25.00
04-09-14	Tele. call from citizen regarding request for Board minutes and notice of special meetings	GRC	0.10	\$12.50
04-10-14	Receipt and review Frankfort Convention Center (FCC) lease; revision of lease	RLC	0.40	\$50.00
04-10-14	Prepare emails to D. Thomas regarding FCC lease	RLC	0.20	\$25.00
04-10-14	Tele. call from former employee regarding status of response to correspondence	GRC	0.10	\$12.50

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04-10-14	Receipt and review email from D. Thomas regarding attorney request for portion of current employee's personnel file; prepare response; and request from employee for part of his own file	GRC	0.30	\$37.50
04-11-14	Exchange of emails with D. Thomas as to whether interview documentation exists	GRC	0.10	\$12.50
04-11-14	Tele. call to Supt. Adams regarding former employee's status	GRC	0.20	\$25.00
04-14-14	Prepare letter to law firm in response to records request	GRC	0.60	\$75.00
04-14-14	Prepare letter to former employee responding to inquiry regarding status	GRC	0.10	\$12.50
04-14-14	Prepare email to Atty. Pearl regarding language in FCC Lease	RLC	0.40	\$50.00
04-16-14	Receipt and review Adidas America contract	GRC	0.20	\$25.00
04-16-14	Tele. call to D. Thomas and V. Goodlett regarding several vendor/contract issues and regarding UI matter	GRC	1.20	\$150.00
04-17-14	Receipt and review records request from citizen	GRC	0.10	\$12.50
04-17-14	Receipt and review email from R. Antenucci as to revising the FCC lease; receipt and review revised FCC lease	RLC	0.10	\$12.50
04-21-14	Prepare email to Supt. Adams and D. Thomas regarding records request and responding to email inquiry from Supt. Adams regarding same	GRC	0.30	\$37.50
04-22-14	Tele. call to D. Thomas regarding records request	GRC	0.20	\$25.00
04-22-14	Draft letter to citizen in response to records request	GRC	0.80	\$100.00
04-22-14	Tele. call from D. Thomas regarding records request	grc	0.10	\$12.50
04-23-14	Tele. call to E. Cecil (CIO) regarding records request	GRC	0.20	\$25.00
04-23-14	Review Notice to Employer of Claim for Unemployment Insurance Benefits and information supplied by D. Thomas relating to same	GRC	0.20	\$25.00
04-24-14	Prepare employer's statement regarding UI claim; prepare email to D. Thomas	GRC	0.40	\$50.00
04-25-14	Receipt and review revised FCC lease	RLC	0.10	\$12.50
04-25-14	Prepare email to D. Thomas regarding FCC lease	RLC	0.20	\$25.00
04-25-14	Tele. call from citizen regarding records request; prepare email to Supt. Adams regarding contact from citizen	GRC	0.20	\$25.00



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EXPENSES

03-03-14	Photocopy expense - 34 copies @ \$.15	\$5.10
03-04-14	Long distance telephone call	\$9.76
03-07-14	Photocopy expense - 5 copies @ \$.15	\$0.75
03-11-14	Long distance telephone call	\$4.14
03-12-14	Photocopy expense - 50 copies @ \$.15	\$7.50
03-18-14	Photocopy expense - 12 copies @ \$.15	\$1.80
03-19-14	Photocopy expense - 6 copies @ \$.15	\$0.90
03-26-14	Photocopy expense - 9 copies @ \$.15	\$1.35
03-27-14	Long distance telephone call	\$0.79
03-31-14	Photocopy expense - 12 copies @ \$.15	\$1.80
04-03-14	Photocopy expense - 3 copies @ \$.15	\$0.45
04-08-14	Photocopy expense - 24 copies @ \$.15	\$3.60
04-09-14	Photocopy expense - 27 copies @ \$.15	\$4.05
04-10-14	Photocopy expense - 4 copies @ \$.15	\$0.60
04-11-14	Photocopy expense - 27 copies @ \$.15	\$4.05
04-11-14	Long distance telephone call	\$1.34
04-14-14	Photocopy expense - 23 copies @ \$.10	\$2.30
04-14-14	Photocopy expense - 31 copies @ \$.15	\$4.65
04-15-14	Photocopy expense - 8 copies @ \$.15	\$1.20
04-16-14	Photocopy expense - 14 copies @ \$.15	\$2.10
04-16-14	Long distance telephone call	\$15.09
04-21-14	Photocopy expense - 4 copies @ \$.15	\$0.60
04-22-14	Photocopy expense - 12 copies @ \$.15	\$1.80
04-22-14	Long distance telephone call	\$2.02
04-23-14	Photocopy expense - 6 copies @ \$.15	\$0.90
04-23-14	Long distance telephone call	\$2.68
04-24-14	Photocopy expense - 14 copies @ \$.15	\$2.10
04-25-14	Photocopy expense - 12 copies @ \$.15	\$1.80