

Received
4-29-2015

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 03/31/15

ACCOUNT NUMBER RLC004226

Billing Period: September 1-October 31, 2014

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$1,026.83

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			7.10	\$887.50

EXPENSES

09-03-14	Photocopy expense - 16 copies @ \$.15	\$2.40
09-04-14	Long distance telephone call	\$6.40
09-09-14	Long distance telephone call	\$12.96
09-12-14	Photocopy expense - 4 copies @ \$.15	\$0.60
09-23-14	Photocopy expense - 6 copies @ \$.15	\$0.90
09-23-14	Long distance telephone call	\$3.95
09-30-14	Photocopy expense - 18 copies @ \$.15	\$2.70
10-01-14	Photocopy expense - 4 copies @ \$.15	\$0.60
10-01-14	Long distance telephone call	\$5.03
10-13-14	Photocopy expense - 6 copies @ \$.15	\$0.90
10-29-14	Photocopy expense - 6 copies @ \$.15	\$0.90
10-30-14	Photocopy expense - 15 copies @ \$.15	\$2.25
10-30-14	Photocopy expense - 3 color copies @ \$.25	\$0.75
10-31-14	Long distance telephone call	\$4.82

TOTAL FOR THE ABOVE EXPENSES \$45.16

TOTAL \$1,959.49

PAYMENT RECEIVED

03/02/15 \$1,026.83

TOTAL PAYMENT \$1,026.83

AMOUNT DUE \$932.66

Please make your check payable to: CHENOWETH LAW OFFICE
Thank you !

SPENCER COUNTY SCHOOLS
RE: General School Matters

PAGE TWO
BILLING DATE 03/31/15
ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
09-03-14	Receipt and review emails from D. Thomas regarding UI matter and lock down policy	GRC	0.10	\$12.50
09-04-14	Tele. call to D. Thomas regarding unemployment insurance matter and lock-down issue	RLC	0.60	\$75.00
09-04-14	Tele. call from citizen seeking access to athletic practice	GRC	0.10	\$12.50
09-08-14	Receipt and review email from D. Thomas regarding request for records of former student	GRC	0.10	\$12.50
09-09-14	Receipt and review Water Tower Agreement forwarded by M. Barlow	RLC	0.50	\$62.50
09-09-14	Tele. call to D. Thomas regarding Open Records Act request; Water Tower Agreement	RLC	1.00	\$125.00
09-12-14	Tele. call from citizen regarding records request/response	GRC	N/C	\$0.00
09-12-14	Receipt and review request for audit letter	RLC	0.10	\$12.50
09-23-14	Receipt and review two emails from D. Thomas seeking advice regarding records requests	RLC	0.10	\$12.50
09-23-14	Receipt and review documents for responding to requests for records	RLC	0.20	\$25.00
09-23-14	Tele. call to D. Thomas regarding Open Records Act requests	RLC	0.40	\$50.00
09-23-14	Prepare Certification of Educational Records form and forward to D. Thomas by email	RLC	0.10	\$12.50
09-25-14	Tele. call from D. Thomas regarding potential data security breach	GRC	0.10	\$12.50
09-25-14	Research issue regarding data security law and prepare email to Supt. Adams with interpretation and recommendation	GRC	0.40	\$50.00
09-29-14	Tele. call from D. Thomas to follow up regarding data security issue	GRC	N/C	\$0.00
09-30-14	Prepare proposed letter for use by Supt. Adams to notify employees of potential that data was compromised	GRC	0.30	\$37.50
09-30-14	Draft information for audit letter response	GRC	0.30	\$37.50
09-30-14	Prepare and finalize audit letter response	RLC	0.20	\$25.00
10-01-14	Tele. call to D. Thomas regarding records request and regarding student worker issue	GRC	0.40	\$50.00
10-01-14	Prepare email to D. Thomas regarding student worker issue	GRC	0.10	\$12.50
10-02-14	Tele. call from citizen concerning threatened litigation; prepare email to Supt. Adams	GRC	0.10	\$12.50
10-10-14	Receipt and review email from D. Thomas regarding student records request	GRC	0.10	\$12.50
10-13-14	Tele. conf. with D. Thomas regarding student records request	GRC	0.20	\$25.00
10-17-14	Receipt and review subpoena for records of student	GRC	0.10	\$12.50

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PAGE THREE
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
10-17-14	Tele. call from D. Thomas regarding subpoena for records of student; tele. call to Atty. Meschler	RLC	0.20	\$25.00
10-17-14	Receipt and review email from Supt. Adams regarding records request; prepare response to Supt. Adams	GRC	0.40	\$50.00
10-28-14	Tele. call from citizen inquiring regarding records request response; no request received	GRC	N/C	\$0.00
10-29-14	Draft letter regarding elevator service agreements; prepare cover email to Supt. Adams	GRC	0.40	\$50.00
10-30-14	Tele. call from D. Thomas regarding student records matter	GRC	0.10	\$12.50
10-31-14	Tele. call to D. Thomas regarding volunteer issue and records request issue concerning student enrollment	GRC	0.40	\$50.00