RECEIVED

APR -7 2018

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

General School Matters

RE:

(%, WX-JE

BILLING DATE 03/31/16

\$150.79 CR

ACCOUNT NUMBER RLC004226

Billing Period: June 1-30, 2015

| BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE | | | | | |
|---|--|---|--------------------------------------|-------------------|--|
| DATE | PROFESSIONAL SERVICES RENDERED | INDIV | TIME | | |
| | (SEE ATTACHED LIST) | | | | |
| TOTAL FOR T | \$262.50 | | | | |
| | EXPENSES | | | | |
| 06-02-15 06-04-15 06-16-15 06-17-15 | Photocopy expense - 21 copies @ \$.1 Photocopy expense - 8 copies @ \$.15 Photocopy expense - 26 copies @ \$.1 Photocopy expense - 6 copies @ \$.15 | | \$3.15 \$1.20 \$3.90 \$0.90 | | |
| TOTAL FOR THE ABOVE EXPENSES | | | | | |
| | | | TOTAL | \$971.94 | |
| ¥ | | PAYMENT RECEIVED 01/07/16 02/08/16 TOTAL PAYMENT | \$422.44 \$700.29 | <u>\$1,122.73</u> | |

Please note the Credit Balance of \$150.79. No payment is due at this time.

AMOUNT DUE

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

SPENCER COUNTY SCHOOLS RE: General School Matters

BILLING DATE 03/31/16 ACCOUNT NUMBER RLC004226

| DATE | PROFESSIONAL SERVICES RENDERED | INDIV | TIME | |
|----------------------|--|-------|------|----------|
| 06-01-15 | Tele. call from citizen to verify receipt of records request | GRC | N/C | \$0.00 |
| 06-01-15 06-02-15 | Receipt and review email from D. Thomas with records request letter | GRC | 0.10 | \$12.50 |
| 06-02-15 | Tele. call from D. Thomas regarding records request; receipt and review emailed records | GRC | 0.20 | \$25.00 |
| 06-02-15 | Draft response letter to citizen regarding records request | GRC | 0.30 | |
| 06-04-15 | Prepare letter to citizen in response to records request | | | \$37.50 |
| 06-08-15 | Tele. call from citizen regarding | GRC | 0.30 | \$37.50 |
| 06-16-15 | records request - response letter Exchange emails with Supt. Adams | GRC | N/C | \$0.00 |
| 06-17-15 | regarding SBDM question Review Supt. Adams' prior contracts | GRC | 0.20 | \$25.00 |
| 06-17-15 | and addenda; draft fifth Addendum to Contract Re-Employing Superintendent Prepare email to Supt. Adams regarding | GRC | 0.80 | \$100.00 |
| 06-19-15 | draft addendum to contract | GRC | 0.10 | \$12.50 |
| 00-19-15 | Receipt and review email from Supt. Adams regarding starting club at | | | |
| 06-30-15 | high school Tele. call from citizen regarding response letter to previous open | GRC | 0.10 | \$12.50 |
| | records request | GRC | N/C | \$0.00 |