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 02/28/18

ACCOUNT NUMBER RLC004226

Billing Period: March 1 - April 30, 2017

RE: General School Matters

BALANCE CARRIED FORWAI	RD FROM PREVIOUS INVOICE			\$1,157.07
DATE PROFESSION	NAL SERVICES RENDERED	INDIV	TIME	,
(SEE ATTAC	CHED LIST)			
TOTAL FOR THE ABOVE SERVICES			4.80	\$648.00
EXPENSES				
03-31-17 Photocopy 04-05-17 Photocopy 04-19-17 Photocopy 04-20-17 Photocopy 04-24-17 Photocopy	expense - 6 copies @ \$.15 expense - 3 copies @ \$.15 expense - 9 copies @ \$.15 expense - 30 copies @ \$.15 expense - 51 copies @ \$.15 expense - 4 copies @ \$.15		\$0.50 \$0.90 \$0.45 \$1.35 \$4.50 \$7.65 \$0.60	
TOTAL FOR THE ABOVE EXPENSES \$15.95				
		T	OTAL	\$1,821.02
		ENT RECEIVED L PAYMENT		<u>\$0.00</u>

AMOUNT DUE

\$1,821.02

SPENCER COUNTY SCHOOLS RE: General School Matters

BILLING DATE PAGE TWO 02/28/18 ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-03-17	Return call to D. Thomas regarding			
03-03-17	potential data security issue	GRC	0.20	\$27.00
03-03-17	Research data security issue and prepare email to D. Thomas	GRC	0.30	\$40.50
03-08-17	Review correspondence from KTRS;			
03-09-17	prepare response Prepare status update to insurance	GRC	0.20	\$27.00
00 14 17	carrier on concluded tribunal matter	GRC	0.20	\$27.00
03-14-17	Tele. call from D. Thomas regarding matter involving student with drugs	RLC	0.10	\$13.50
03-28-17	Tele. call from D. Thomas regarding	KLIC	0.10	\$13.50
03-29-17	request for records Prepare letter to Atty. Henry	RLC	0.10	\$13.50
	regarding access to requested records	RLC	0.20	\$27.00
03-30-17	Receipt and review email from D. Thomas forwarding a records request	RLC	0.10	010 50
03-31-17	Tele. call from D. Thomas regarding	KIIC	0.10	\$13.50
03-31-17	Open Records Act request Prepare letter to project architect	RLC	0.10	\$13.50
	regarding Open Records Act request	RLC	0.20	\$27.00
04-04-17	Prepare email to project architect regarding ORA request	D.T. C	0.00	,
04-05-17	Receipt and review release regarding	RLC	0.60	\$81.00
	S. Krause; prepare email to D. Thomas			
	as to records to be provided; receipt and review email from D. Thomas with			
04 05 17	records	RLC	0.40	\$54.00
04-05-17	Additional exchange of emails with D. Thomas regarding providing records			
04 14 17	in response to request	RLC	0.10	\$13.50
04-14-17	Receipt and review email from D. Thomas regarding contractor insurance issue	GRC	0.10	\$13.50
04-20-17	Review LGFiber documents/bids, etc.	GRC	0.50	\$67.50
04-20-17	Receipt and review additional documents in preparation for telephone appointment	GRC	0.40	<u> </u>
04-21-17	Tele. call to D. Thomas and V. Goodlett	GRC	0.40	\$54.00
04-24-17	regarding bid/insurance issue Prepare email to Supt. Adams regarding	GRC	0.40	\$54.00
0.2.1.1.	bid/contract issue and nonconforming			
	bid advice	GRC	0.60	\$81.00