

Received 6/5/2018

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

BILLING DATE 04/30/18

ACCOUNT NUMBER RLC004226
Billing Period: May 1 - June 30, 2017

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$1,821.02

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			3.10	\$418.50

EXPENSES

06-06-17	Photocopy expense - 33 copies @ \$.15	\$4.95
06-09-17	Long distance telephone call	\$3.59
06-20-17	Photocopy expense - 3 copies @ \$.15	\$0.45
06-20-17	Long distance telephone call	\$6.45
06-21-17	Photocopy expense - 3 copies @ \$.15	\$0.45
06-22-17	Photocopy expense - 6 copies @ \$.15	\$0.90
06-27-17	Photocopy expense - 6 copies @ \$.15	\$0.90

TOTAL FOR THE ABOVE EXPENSES \$17.69

TOTAL \$2,257.21

PAYMENT RECEIVED

03/31/18 \$1,821.02

TOTAL PAYMENT \$1,821.02

AMOUNT DUE \$436.19

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

SPENCER COUNTY SCHOOLS
RE: General School Matters

PAGE TWO
BILLING DATE 04/30/18
ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-02-17	Tele. call from Liberty Mutual to discuss defenses relating to new lawsuit	RLC	0.50	\$67.50
06-05-17	Receipt and review consent for health purposes from D. Thomas	RLC	0.10	\$13.50
06-06-17	Tele. call from D. Thomas regarding request from insurance company	GRC	0.20	\$27.00
06-09-17	Tele. call to B. Wood regarding background facts relating to new lawsuit	RLC	0.10	\$13.50
06-20-17	Tele. call to Supt. Adams regarding contract addendum	GRC	0.50	\$67.50
06-21-17	Receipt and review email from D. Thomas seeking input regarding policy revision	GRC	0.10	\$13.50
06-22-17	Prepare Seventh Addendum to Contract Re-Employing Superintendent	GRC	0.20	\$27.00
06-22-17	Prepare email to Supt. Adams regarding current status of the "Evergreen" clause	GRC	0.30	\$40.50
06-22-17	Prepare email to Supt. Adams inquiring regarding status of cabinet hearing	GRC	0.10	\$13.50
06-22-17	Exchange correspondence with K. Finnegan regarding status of collateral proceeding and risk of litigation	GRC	0.10	\$13.50
06-22-17	Receipt and review Kentucky Wire Agreement; prepare email to D. Thomas	RLC	0.40	\$54.00
06-27-17	Review SB17 regarding political speech/advertising; receipt and review email from D. Thomas regarding policy revision	GRC	0.30	\$40.50
06-27-17	Prepare email response to D. Thomas regarding Policy 10.4 Advertising in the Schools	GRC	0.20	\$27.00