

CHENOWETH LAW OFFICE  
114 South Main Street  
Lawrenceburg, Kentucky 40342  
Telephone No. (502) 839-0114  
Employer I.D. No. 61-1216451

**RECEIVED**

**DEC 06 2019**

SPENCER COUNTY SCHOOLS  
207 West Main Street  
Taylorsville, KY 40071-8619

BILLING DATE 11/30/19

ACCOUNT NUMBER RLC004226

Billing Period: January 1 - March 31, 2019

RE: General School Matters

**BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE** **\$499.50**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
<b>TOTAL FOR THE ABOVE SERVICES</b>			<b>5.50</b>	<b>\$742.50</b>

**EXPENSES**

01-02-19	Photocopy expense - 6 copies @ \$.15	\$0.90
01-04-19	Photocopy expense - 4 copies @ \$.15	\$0.60
01-09-19	Photocopy expense - 9 copies @ \$.15	\$1.35
01-10-19	Photocopy expense - 3 copies @ \$.15	\$0.45
01-12-19	Photocopy expense - 4 copies @ \$.15	\$0.60
02-27-19	FAX Fee	\$3.00
02-28-19	Photocopy expense - 12 copies @ \$.15	\$1.80
02-28-19	FAX Fee	\$3.00
03-05-19	Photocopy expense - 4 copies @ \$.15	\$0.60
03-08-19	Photocopy expense - 8 copies @ \$.15	\$1.20
03-15-19	FAX Fee	\$29.50

**TOTAL FOR THE ABOVE EXPENSES** **\$43.00**

**TOTAL** **\$1,285.00**

**PAYMENT RECEIVED**

11/04/19 \$499.50

**TOTAL PAYMENT** **\$499.50**

**AMOUNT DUE** **\$785.50**

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

SPENCER COUNTY SCHOOLS  
RE: General School Matters

PAGE TWO  
BILLING DATE 11/30/19  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-02-19	Prepare open records response letter and cover email	GRC	0.30	\$40.50
01-04-19	Receipt and review email from D. Thomas regarding subpoena of student records; follow-up tele. call from D. Thomas	GRC	0.20	\$27.00
01-04-19	Receipt and review email from D. Thomas regarding B. Hafendorfer's conversation with attorney who issued subpoena and next steps to be taken (certification of records)	GRC	0.10	\$13.50
01-05-19	Exchange emails with D. Thomas regarding status of responding to records request	GRC	0.10	\$13.50
01-08-19	Tele. call from D. Thomas regarding AT&T easement	RLC	0.20	\$27.00
01-09-19	Prepare email to D. Thomas regarding review of AT&T easement matter	RLC	0.10	\$13.50
01-09-19	Prepare email to D. Thomas providing a sample certification of records document	RLC	0.10	\$13.50
01-10-19	Prepare email to D. Thomas regarding certification of records	GRC	0.10	\$13.50
01-10-19	Prepare email to Atty. Cunningham regarding deficiencies in subpoenas received by B. Hafendorfer	GRC	0.30	\$40.50
01-10-19	Receipt and review AT&T documents regarding easement	RLC	0.20	\$27.00
01-10-18	Tele. call from D. Thomas regarding AT&T easement	RLC	0.30	\$40.50
01-10-19	Tele. call to T. Rosenberger to discuss AT&T easement	RLC	0.60	\$81.00
01-12-19	Prepare email to D. Thomas regarding tele. call with T. Rosenberger and outlining steps to be taken by School District regarding easement	RLC	0.60	\$81.00
01-14-19	Tele. call to Atty. Cunningham regarding subpoenas	GRC	0.10	\$13.50
01-14-19	Prepare email to D. Thomas regarding responding to subpoena with certified copy of records	GRC	0.10	\$13.50
01-15-19	Tele. call from T. Rosenberger regarding AT&T easement	RLC	0.20	\$27.00
01-15-19	Tele. call from D. Thomas and J. Oliver regarding AT&T easement	RLC	0.50	\$67.50
02-04-19	Tele. call to J. Oliver [not available]	RLC	N/C	\$0.00
02-11-19	Prepare email to D. Thomas forwarding open records decision relating to background checks	RLC	0.10	\$13.50
02-28-19	Receipt and review FAX from D. Thomas regarding request for student records; prepare FAX to A. Silvers, Miami (Ohio) Common Pleas Court; prepare follow-up email to D. Thomas providing copy of FAX cover to A. Silvers	RLC	0.20	\$27.00
03-11-19	Tele. call from D. Thomas regarding personnel issue (attendance, health, exhaustion of leave, subpoena)	GRC	0.30	\$40.50

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PAGE THREE  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-12-19	Receipt and review email from D. Thomas regarding resignation of employee	GRC	0.10	\$13.50
03-12-19	Exchange emails with D. Thomas regarding subpoena of educational records	GRC	0.20	\$27.00
03-15-19	Receipt and review email from D. Thomas regarding subpoena for student records; prepare response	GRC	0.20	\$27.00
03-18-19	Review custody order faxed by D. Thomas; prepare email advising on interpretation of parental rights	GRC	0.20	\$27.00
03-18-19	Prepare email to counselor and teacher who have been subpoenaed to testify	GRC	0.10	\$13.50