

RECEIVED

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

MAR 0 2 2020

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

BILLING DATE 02/15/2020

ACCOUNT NUMBER RLC004226

Billing Period: April 1 - June 30, 2019

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$785.50

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			6.00	\$810.00

EXPENSES

04-08-19	Photocopy expense - 7 copies @ \$.15	\$1.05
05-06-19	Photocopy expense - 4 copies @ \$.15	\$0.60
05-09-19	Photocopy expense - 11 copies @ \$.15	\$1.65
06-06-19	Photocopy expense - 8 copies @ \$.15	\$1.20
06-27-19	Photocopy expense - 4 copies @ \$.15	\$0.60

TOTAL FOR THE ABOVE EXPENSES \$5.10

TOTAL \$1,600.60

PAYMENT RECEIVED

12/23/19 \$785.50

TOTAL PAYMENT \$785.50

AMOUNT DUE \$815.10

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

SPENCER COUNTY SCHOOLS  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-15-19	Tele. call from D. Thomas regarding records	GRC	0.40	\$54.00
04-23-19	Receipt and review email from D. Thomas regarding records request	GRC	0.10	\$13.50
04-24-19	Tele. call from D. Thomas regarding records request	GRC	0.20	\$27.00
04-24-19	Exchange of emails with D. Thomas as follow-up regarding records request	GRC	0.10	\$13.50
04-24-19	Initial review of email from Supt. Adams seeking review of health services contact and request for creation of simplified contract	RLC	0.20	\$27.00
05-02-19	Receipt and review email from D. Thomas regarding receipt of form requesting information for state health cabinet	GRC	0.10	\$13.50
05-06-19	Tele. call from D. Thomas regarding CHFS request for information	GRC	0.20	\$27.00
05-06-19	Research question concerning statutory authority; prepare follow-up email	GRC	0.30	\$40.50
05-08-19	Review contract for health services; revision to contract; prepare email to Supt. Adams	RLC	2.40	\$324.00
06-07-19	Receipt and review email from D. Thomas regarding records request; prepare email with suggested response to records request	GRC	0.20	\$27.00
06-26-19	Review email from D. Thomas regarding WC claim; prepare response	GRC	0.10	\$13.50
06-26-19	Receipt and review RFP response	RLC	0.50	\$67.50
06-27-19	Receipt and review topo survey documents; prepare email to Supt. Adams	RLC	0.90	\$121.50
06-27-19	Tele. call from SCB Architects regarding RFP	RLC	0.30	\$40.50