

Adams Law, PLLC

40 West Pike Street
P.O. Box 861
Covington, KY 41012-0861
(859) 394-6200

TAX ID Number: 61-1039341



INVOICE

Grant Chenoweth
Spencer County Public Schools
207 W. Main Street
Taylorsville, KY 40071

Bill Date: 08/17/2021
Our File No: 227763 80218
Bill Number: 269943
Bill Through: 07/31/2021

Matter: Adams, Chuck

Professional Services

07/12/2021	Emails with G. Chenoweth with documents and information relating to employee complaints; email from S. Clevinger conveying additional employee complaint.	0.40 hours	\$90.00
07/13/2021	Emails with G. Chenoweth regarding investigation process and communications.	0.30 hours	\$67.50
07/16/2021	Review statements and complaints provided by client and email Board Attorney requesting additional documents relating to investigation.	1.70 hours	\$382.50
07/19/2021	Phone call and emails with G. Weaver (private investigator) relating to initial strategy for communicating with complainants/witnesses and overview of issues; email with G. Chenoweth regarding request for additional records.	0.80 hours	\$180.00
07/22/2021	Emails with G. Chenoweth regarding interviews of complainants.	0.20 hours	\$45.00
07/23/2021	Emails with Board Attorney regarding supplemental documents requested and interviews; emails with PI regarding interviews; review superintendent contracts to assess background/context for complaints.	1.20 hours	\$270.00
07/29/2021	Review/receipt of voice mail from potential witness; email with G. Weaver to request him to return call to witness; emails with G. Chenoweth regarding interview logistics.	0.60 hours	\$135.00
07/30/2021	Phone call with G. Weaver regarding phone interview of member of public who reached out to provide information and logistics of interviews.	0.80 hours	\$180.00

Fees

\$1,350.00

INVOICE SUMMARY

Total Fees	\$1,350.00
Total Expenses	\$0.00
Total Charges	\$1,350.00

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\$1,350.00

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REMITTANCE COPY

Grant Chenoweth
Spencer County Public Schools
207 W. Main Street
Taylorsville, KY 40071

Bill Date: 08/17/2021
File Number 227763 80218
Bill Number: 269943

Matter: Adams, Chuck

ACCOUNT SUMMARY

Billing Through	07/31/2021	
Balance Outstanding		\$0.00
This Invoice Summary		
Total Fees		\$1,350.00
Total Expenses		\$0.00
Net Current Charges		\$1,350.00

Total Balance Due	\$1,350.00
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Date and Amount of Last Payment	01/01/1900	\$0.00
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Funds held in escrow pursuant to engagement letter.	\$0.00
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TO INSURE PROPER CREDIT, PLEASE RETURN THE REMITTANCE COPY OF YOUR INVOICE WITH YOUR PAYMENT.

We accept MasterCard, Visa, Discover & American Express.
Please call the Accounting Department
at 859-394-6200 Extension 246
if you wish to pay by credit card.