

Exhibit F

JONES DAY

325 JOHN H. MCCONNELL BOULEVARD, SUITE 600
COLUMBUS, OHIO 43215.2673
TELEPHONE: 614.469.3939 • FACSIMILE: 614.461.4198

MAILING ADDRESS:
P.O. BOX 165017
COLUMBUS, OHIO 43216.5017

JP 012543jag
325812-600001

June 11, 2010

VIA REGULAR U.S. MAIL & EMAIL

John Freshwater
7760 New Delaware Road
Mount Vernon, OH 43050

R. Kelly Hamilton, Esq.
4030 Broadway
P.O. Box 824
Grove City, OH 43123

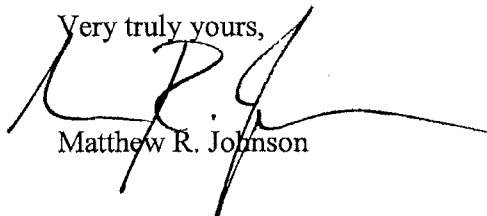
Re: John Doe, et al. v. Mount Vernon City School Dist. Bd. of Ed., et al.,
Case No. 2:08 CV 575

Gentlemen:

In accordance with the Court's Opinion and Order (Doc. No. 106) in the above captioned case, enclosed are Plaintiffs' "billing records showing their fees . . . associated with Plaintiffs' Motion to Compel and their Motion for Sanctions." These enclosed records reflect a total bill of \$28,737.50.

Under the prescribed timeline, the Court directed Plaintiffs to deliver the billing to you by June 11, 2010, and you have until June 25, 2010 to submit payment to Plaintiffs.

Very truly yours,



Matthew R. Johnson

Enclosures

IN ACCOUNT WITH

JONES DAY

JONES DAY

Columbus Office
325 John H. McConnell Boulevard, Suite 600
Columbus, Ohio 43215-2673
(614) 469-3939

PLEASE REMIT TO:
P.O. Box 165017
Columbus, OH 43216-5017

Federal Identification Number 34-0319085

June 10, 2010

John Freshwater
7760 New Delaware Road
Mount Vernon, OH 43050

Invoice: 325812-600001

R. Kelly Hamilton, Esq.
4030 Broadway
P.O. Box 824
Grove City, OH 43123

For legal services rendered for the period through May 31, 2010
related to Plaintiffs' Motion to Compel and Motion for Sanctions:

Dennis v. Mt. Vernon City School District

USD 28,737.50

TOTAL

USD 28,737.50