CAPEHART SCATCHARD
ATTORNEYS AT LAW
8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

Tax I.D. Number	**22-1908951**
Invoice Number	**1072731**
Page	**1**

May 6, 2024

Activity through 04/30/2024

Client number 05164 52836 SD

Sharon Silvia
Lacey Township Board of Education
200 Western School District
Lanoka Harbor, NJ 08734

Lacey Township Board of Education, Giordano, Shawn, Peters, Harold "Skip", Downing, Linda, Palino, Frank, Mirandi, Nicholas ads. Gavin Rozzi and Regina Discenza

Balance Forward for this Matter	$16,147.77
Total Fees for this Matter	$5,549.00
Total Disbursements for this Matter	$0.00

Total Fees	5,549.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	5,549.00
Net Charges This Period	5,549.00
Outstanding Balance from Prior Period	16,147.77
Total Balance Due	21,696.77
Ending Trust Balance	$0.00
Ending Prepaid Balance	$0.00

All payments are due within 30 days of the invoice date.

CAPEHART SCATCHARD
ATTORNEYS AT LAW
8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

Net balance forward $16,147.77

Lacey Township Board of Education, Giordano, Shawn, Peters, Harold "Skip", Downing, Linda,

For Professional Services Rendered

04/02/2024	GNS	Continue drafting opposition brief to be filed in the Appellate Division	1.40 hrs	$238.00
04/03/2024	GNS	Continue drafting opposition brief and appendix to be filed in the Appellate Division	6.90 hrs	$1,173.00
04/04/2024	GNS	Continue drafting opposition brief and appendix to be filed in the Appellate Division	5.90 hrs	$1,003.00
04/05/2024	GNS	Continue drafting opposition brief and appendix to be filed in the Appellate Division	4.80 hrs	$816.00
04/08/2024	GNS	Continue drafting brief and appendix to be filed in the Appellate Division	3.40 hrs	$578.00
04/09/2024	GNS	Continue drafting brief to be filed in the Appellate Division	2.70 hrs	$459.00
04/10/2024	FCV	Cite checked a brief.	0.10 hrs	$7.00
04/10/2024	GNS	Continue drafting brief and appendix to be filed in the Appellate Division; file same with the Appellate Division	4.80 hrs	$816.00
04/10/2024	GNS	Email correspondence with G. Rozzi and R. Discenza re: copy of filed brief and request for oral argument	0.30 hrs	$51.00
04/10/2024	GNS	Email correspondence with clients re: copy of filed brief	0.20 hrs	$34.00
04/10/2024	SD	Conference with firm attorney re: appellate brief	0.10 hrs	$17.00
04/11/2024	GNS	Revise brief pursuant to court instructions; file updated brief with Appellate Division	0.80 hrs	$136.00
04/11/2024	GNS	Call with Case Manager re: notice from court	0.20 hrs	$34.00
04/11/2024	GNS	Review notices from court re: brief	0.20 hrs	$34.00

CAPEHART SCATCHARD
ATTORNEYS AT LAW
8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

For Professional Services Rendered

04/11/2024	GNS	Email correspondence with G. Rozzi and R. Discenza re: copy of Amended Brief	0.20 hrs	$34.00
04/11/2024	SD	Review correspondences and notices from Court re: appellate filing	0.20 hrs	$34.00
04/12/2024	GNS	Review court notices re: new deadlines for reply brief from Appellants, our brief being accepted for filing and instructions to provide paper copies to the court	0.20 hrs	$34.00
04/19/2024	GNS	Email correspondence with G. Rozzi and R. Discenza re: confirmation that hard copies of our brief were sent to court	0.30 hrs	$51.00
			Total fees for this matter:	$5,549.00

CAPEHART SCATCHARD
ATTORNEYS AT LAW
8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

Billing Summary for Lacey Township Board of Education, Giordano, Shawn, Peters,

Viden, Francine C	0.10 hrs	70.00 /hr	7.00
Stark, Geoffrey N.	32.30 hrs	170.00 /hr	5,491.00
Dev, Sanmathi	0.30 hrs	170.00 /hr	51.00

Total Fees	5,549.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	5,549.00
Net Charges This Period	5,549.00
Net balance forward	16,147.77
Total Balance Due	$21,696.77
Ending Trust Balance	$0.00
Ending Prepaid Balance	$0.00

All payments are due within 30 days of the invoice date.

Past Due Statement

Invoice Number	Invoice Date	Matter Number	Invoice Amount	Payments & Adjustments	Past Due Amount
1025652	11/02/2023	52836	$10,756.19	$10,523.00	$233.19
1033256	12/05/2023	52836	$7,909.00	$0.00	$7,909.00
1041274	01/08/2024	52836	$1,088.58	$0.00	$1,088.58
1048416	02/06/2024	52836	$1,207.00	$0.00	$1,207.00
1056202	03/04/2024	52836	$459.00	$0.00	$459.00
1064042	04/09/2024	52836	$5,251.00	$0.00	$5,251.00
Total Past Due Balance					$16,147.77

For your convenience, we accept payments via Visa, Mastercard, Discover, American Express and Diners Club. If you have any questions regarding credit card payments, please contact our Bookkeeping Department or simply log into our website: www.Capehart.com and click on the "Pay Invoice" tab at the top of the page indicating your invoice number(s) in the reference field.