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	**1064042**
Page	**1**

April 9, 2024

Activity through 03/31/2024

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	$10,896.77
Total Fees for this Matter	$5,251.00
Total Disbursements for this Matter	$0.00

Total Fees	5,251.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	5,251.00
Net Charges This Period	5,251.00
Outstanding Balance from Prior Period	10,896.77
Total Balance Due	16,147.77
Ending Trust Balance	$0.00
Ending Prepaid Balance	$0.00

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

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Net balance forward $10,896.77

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

For Professional Services Rendered

03/01/2024	GNS	Review court notices re: filed Appellants' brief; review email correspondence between G. Rozzi and Case Manager re: same	0.30 hrs	$51.00
03/01/2024	SD	Correspondences from plaintiff Rozzi and Court re: plaintiffs' appellate submission	0.20 hrs	$34.00
03/05/2024	SD	Review correspondence from plaintiff Rozzi to Appellate Division re: plaintiffs' submission	0.10 hrs	$17.00
03/06/2024	GNS	Review e-filed cover letter from Appellants and email correspondence from Case Manager re: same	0.20 hrs	$34.00
03/12/2024	CLG	Review Appellant brief and Defendants' motion to dismiss to prepare our arguments for appellate brief	1.30 hrs	$208.00
03/12/2024	GNS	Conference with firm attorney re: Appellate Division response brief	0.30 hrs	$51.00
03/14/2024	GNS	Drafting Opposition brief to be filed in the Appellate Division	2.20 hrs	$374.00
03/18/2024	CLG	Begin research and draft argument concerning standard of review	2.00 hrs	$320.00
03/19/2024	GNS	Continue drafting opposition brief to be filed in the Appellate Division	3.20 hrs	$544.00
03/21/2024	CLG	Research "turn square corners" doctrine for appellate brief	3.80 hrs	$608.00
03/21/2024	GNS	Continue drafting opposition brief to be filed in the Appellate Division	2.40 hrs	$408.00
03/22/2024	GNS	Continue drafting opposition brief to be filed in the Appellate Division	3.30 hrs	$561.00
03/25/2024	GNS	Email correspondence to clients re: update on status of appellate matter	0.30 hrs	$51.00

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For Professional Services Rendered

03/25/2024	GNS	Complete 90-day insurance reporting for Summit Risk	0.40 hrs	$68.00
03/25/2024	SD	Review update to all Defendants	0.10 hrs	$17.00
03/25/2024	SD	Review correspondence from Summit Risk re: litigation report	0.10 hrs	$17.00
03/27/2024	GNS	Continue drafting opposition brief to be filed in the Appellate Division	3.80 hrs	$646.00
03/28/2024	CLG	Conference with firm attorney regarding appellate brief	0.30 hrs	$48.00
03/28/2024	CLG	Continue research and drafting of appellate brief regarding "turning square corners" doctrine	1.30 hrs	$208.00
03/28/2024	GNS	Continue drafting brief to be filed in the Appellate Division	3.60 hrs	$612.00
03/29/2024	GNS	Continue drafting opposition brief to be filed in the Appellate Division	2.20 hrs	$374.00
		Total fees for this matter:		$5,251.00

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

Crosley L Gagnon	8.70 hrs	160.00 /hr	1,392.00
Stark, Geoffrey N.	22.20 hrs	170.00 /hr	3,774.00
Dev, Sanmathi	0.50 hrs	170.00 /hr	85.00

Total Fees	5,251.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	5,251.00
Net Charges This Period	5,251.00
Net balance forward	10,896.77
Total Balance Due	$16,147.77
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
Total Past Due Balance					$10,896.77

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.