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	**985361**
Page	**1**

June 5, 2023

Activity through 05/31/2023

Client number 10474 32524 SD

BENJAMIN SCHULMAN
SUMMIT RISK SERVICES
120 GIBRALTAR ROAD
SUITE 210
HORSHAM, PA 10944

Lacey Township Board of Education, et al. ads. [redacted].

Claim No: QN-4006

Balance Forward for this Matter [redacted]	$0.00
Total Fees for this Matter	$858.00
Total Disbursements for this Matter	$0.00

Total Fees	858.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	858.00
Net Charges This Period	858.00
Outstanding Balance from Prior Period	957.00
Payments Received	957.00 CR
Total Balance Due	858.00
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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Prior balance brought forward	$957.00
Less payments received	$957.00 CR
Net balance forward	$0.00

Lacey Township Board of Education, et al. ads. [redacted]

Claim No: QN-4006

For Professional Services Rendered

05/15/2023	GNS	Phone conference with Superintendent re: June date for follow-up mediation session with Magistrate Judge	0.10 hrs	$16.50
05/16/2023	SD	Review and analyze recent NJ federal court decision in [redacted] v. Sayreville BOE re: 1st amendment and discipline issues	0.60 hrs	$99.00
05/17/2023	GNS	Conference with Law Clerk re: research into cases finding substantial disruption based upon social media posts	0.30 hrs	$49.50
05/17/2023	GNS	Draft memo re: application to defense in [redacted]	1.70 hrs	$280.50
05/17/2023	SD	Conference with firm attorney re: discovery	0.10 hrs	$16.50
05/22/2023	GNS	Phone call w/ Superintendent re: schedule for [redacted] mediation	0.10 hrs	$16.50
05/22/2023	GNS	Phone call w/ [redacted] re: [redacted] settlement conference	0.10 hrs	$16.50
05/22/2023	GNS	Phone call w/ court re: Superintendent attendance at [redacted] settlement conference	0.10 hrs	$16.50
05/22/2023	GNS	Phone call w/ [redacted] re: [redacted] settlement conference	0.10 hrs	$16.50
05/22/2023	GNS	Review research conducted by law clerk re: substantial disruption	0.70 hrs	$115.50
05/23/2023	GA	Conduct legal research re: federal case law on substantial disruption	3.00 hrs	N/C

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For Professional Services Rendered

05/23/2023	GNS	Conference with [redacted], OCVTS Counsel, re: attendance of client reps at 6/16 settlement conference and possible date change	0.20 hrs	$33.00
05/24/2023	GNS	Email correspondence to [redacted] re: attendance at settlement conference on 6/16	0.20 hrs	$33.00
05/25/2023	GA	Continue legal research re: substantial disrutpion	1.00 hrs	N/C
05/25/2023	GNS	Review email correspondence from [redacted] re: scheduling of settlement conference	0.10 hrs	$16.50
05/31/2023	GNS	Phone conference [redacted] with Plaintiff's counsel re: request to reschedule settlement conference or permit superintendent to not attend in person	0.20 hrs	$33.00
05/31/2023	GNS	Draft correspondence to court re: request to reschedule settlement conference or permit superintendent to not attend in person	0.60 hrs	$99.00
		Total fees for this matter:		$858.00

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Billing Summary for Lacey Township Board of Education, et al. ads. [redacted]

AsteMolina, Gabi	4.00 hrs	0.00 /hr	0.00
Stark, Geoffrey N.	4.50 hrs	165.00 /hr	742.50
Dev, Sanmathi	0.70 hrs	165.00 /hr	115.50

Total Fees	858.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	858.00
Net Charges This Period	858.00
Total Balance Due	$858.00
Ending Trust Balance [redacted]	$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
Total Past Due Balance					$0.00

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.