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	**985358**
Page	**1**

June 5, 2023

Activity through 05/31/2023

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, [redacted]

Balance Forward for this Matter	$9,110.00
Total Fees for this Matter	$8,789.00
Total Disbursements for this Matter	$225.00

Total Fees	8,789.00
Total Reimbursable Expenses	225.00
Total Fees and Disbursements this Period	9,014.00
Net Charges This Period	9,014.00
Outstanding Balance from Prior Period	9,110.00
Total Balance Due	18,124.00
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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Net balance forward $9,110.00

Lacey Township Board of Education[redacted]

For Professional Services Rendered

05/01/2023	GNS	Continue drafting Motion to Dismiss	4.80 hrs	$816.00
05/01/2023	SD	Continue prepare brief in support of motion to dismiss complaint	1.20 hrs	$204.00
05/02/2023	GNS	Continue drafting brief in support of motion to dismiss the complaint	2.60 hrs	$442.00
05/03/2023	GNS	Review email correspondence from Plaintiffs and notice from Court re: proposed Order; review proposed Order	0.20 hrs	$34.00
05/03/2023	GNS	Continue drafting brief in support of motion to dismiss the complaint	4.80 hrs	$816.00
05/03/2023	SD	Review notice from Court and correspondence from plaintiff [redacted] re: proposed order	0.10 hrs	$17.00
05/03/2023	SD	Revise brief in support of motion to dismiss complaint on OPMA and NJCRA claims	2.10 hrs	$357.00
05/04/2023	GNS	Continue drafting brief in support of motion to dismiss the verified complaint; File same with the Superior Court	4.30 hrs	$731.00
05/04/2023	GNS	Email correspondence with [redacted] re: comments on draft brief in support of motion to dismiss the complaint	0.20 hrs	$34.00
05/04/2023	GNS	Review correspondence from [redacted] and [redacted] re: travel plans and the filing of Plaintiffs' opposition to our motion	0.30 hrs	$51.00
05/04/2023	SD	Conference with firm attorney re: strategy for motion to dismiss	0.20 hrs	$34.00
05/04/2023	SD	Review notice from Court re: motion to dismiss	0.10 hrs	$17.00

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For Professional Services Rendered

05/05/2023	GNS	Email correspondence with clients re: filing of motion to dismiss	0.10hrs	$17.00
05/05/2023	SD	Review multiple correspondences from plaintiffs re: preliminary responses to our motion to dismiss	0.30hrs	$51.00
05/05/2023	SD	Review notice from Court re: oral argument on pending motion	0.10hrs	$17.00
05/08/2023	GNS	Review plaintiff's cross-motion for summary judgment	0.80hrs	$136.00
05/08/2023	GNS	Review email correspondence from individual defendants acknowledging receipt of filed motion to dismiss	0.10hrs	$17.00
05/08/2023	SD	Review correspondence to all defendants re: oral argument and finalized brief	0.10hrs	$17.00
05/09/2023	SD	Review correspondence from plaintiff Rozzi re: cross-motion	0.10hrs	$17.00
05/10/2023	GNS	Drafting response to cross motion for summary decision	0.90hrs	$153.00
05/10/2023	SD	Review notice from Court re: motion return date	0.10hrs	$17.00
05/11/2023	GNS	Review notice from court re: schedule for oral argument	0.10hrs	$17.00
05/11/2023	SD	Review multiple notices from Court re: hearing on pending motion	0.20hrs	$34.00
05/12/2023	GNS	Continue drafting response to Cross Motion for Summary Judgment	1.10hrs	$187.00
05/12/2023	SD	Conference with firm attorney re: response to cross-motion	0.10hrs	$17.00
05/16/2023	GNS	Continue drafting response to Cross Motion for Summary Judgment	1.80hrs	$306.00
05/17/2023	GNS	Continue drafting response to Cross Motion for Summary Judgment	3.90hrs	$663.00
05/18/2023	GNS	Continue drafting response to Cross Motion for Summary Judgment	4.30hrs	$731.00

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For Professional Services Rendered

05/22/2023	GNS	Drafting response to statement of material facts to be filed with opposition to cross motion for summary judgment	1.80 hrs	$306.00
05/22/2023	GNS	Continue drafting response to Cross Motion for Summary Judgment	2.70 hrs	$459.00
05/23/2023	GNS	Continue drafting response to Cross Motion for Summary Judgment	2.30 hrs	$391.00
05/23/2023	GNS	Continue drafting response to statement of material facts to be filed with opposition to cross motion for summary judgment	1.10 hrs	$187.00
05/24/2023	GNS	Continue drafting response to Cross Motion for Summary Judgment	5.60 hrs	$952.00
05/29/2023	SD	Continue prepare reply brief in support of motion to dismiss and opposition to plaintiff's motion for summary judgment	1.80 hrs	$306.00
05/30/2023	GNS	Continue drafting response to cross-motion for summary judgment filed by Plaintiffs	0.90 hrs	$153.00
05/31/2023	GNS	Email correspondence with Plaintif[redacted]re: proposed stipulation for accepting electronic service; review attached proposed stipulation	0.30 hrs	$51.00
05/31/2023	SD	Review correspondences from Plaintiff [redacted] re: Stipulation for Electronic Service of Process	0.20 hrs	$34.00
		Total fees for this matter:		$8,789.00

Reimbursable Expenses

05/01/2023	Filing Fee - Superior Court of New Jersey Ocean Cty L 000674 23 (4/6/23)	$50.00
05/01/2023	Filing Fee - Superior Court of New Jersey Ocean Cty L 000674 23 (4/6/23)	$175.00
	Total disbursements for this matter:	$225.00

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Billing Summary for Lacey Township Board of Education, [redacted]

Stark, Geoffrey N.	45.00 hrs	170.00 /hr	7,650.00
Dev, Sanmathi	6.70 hrs	170.00 /hr	1,139.00

Total Fees	8,789.00
Total Reimbursable Expenses	225.00
Total Fees and Disbursements this Period	9,014.00
Net Charges This Period	9,014.00
Net balance forward	9,110.00
Total Balance Due	$18,124.00
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
978157	05/09/2023	52836	$9,110.00	$0.00	$9,110.00
Total Past Due Balance					$9,110.00

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.