



8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

Tax I.D. Number 22-1908951
Invoice Number 978157
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May 9, 2023

Activity through 04/30/2023

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]
[REDACTED]
[REDACTED]

Balance Forward for this Matter	\$0.00
Total Fees for this Matter	\$9,110.00
Total Disbursements for this Matter	\$0.00

Total Fees	9,110.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	9,110.00
Net Charges This Period	9,110.00
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

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Net balance forward

\$0.00

Lacey Township Board of Education.

For Professional Services Rendered

03/31/2023	SD	Review correspondences from [REDACTED] [REDACTED] of Summit Risk re: assignment of claim	0.20hrs	\$34.00
03/31/2023	SD	Begin review and analyze claim file	1.50hrs	\$255.00
04/03/2023	GNS	Review complaint and attachments	1.70hrs	\$289.00
04/03/2023	GNS	Conference with Business Administrator and Superintendent re: initial meeting about complaint	0.30hrs	\$51.00
04/03/2023	SD	Develop defense strategy	1.00hrs	\$170.00
04/03/2023	SD	Conference with Business Administrator and Superintendent re: defense of claims	0.30hrs	\$51.00
04/03/2023	SD	Review and analyze documents from Business Administrator re: plaintiff's recent OPRA request and documents used for lawsuit	0.30hrs	\$51.00
04/04/2023	GNS	Review Initial Decision of ALJ Pelios in [REDACTED] School Ethics matter	0.80hrs	\$136.00
04/04/2023	GNS	Phone calls Defendants [REDACTED] [REDACTED] re: notice of representation and arranging for meeting to discuss complaint	1.30hrs	\$221.00
04/04/2023	GNS	Email correspondence to [REDACTED] re: permission to speak with his attorney in school ethics matter	0.10hrs	\$17.00
04/04/2023	GNS	Draft litigation hold letters; send same to Business Administrator and to named defendants	1.10hrs	\$187.00
04/04/2023	SD	Review and analyze recent decision by ALJ Pelios involving plaintiff [REDACTED] and overlapping allegations	0.70hrs	\$119.00

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04/04/2023	SD	Correspondences with Business Administrator re: contact information for individual defendants	0.20 hrs	\$34.00
04/04/2023	SD	Develop defense strategy	0.50 hrs	\$85.00
04/05/2023	GNS	Draft notices of appearance for G.N.S. and S.D.; file same with the court	0.20 hrs	\$34.00
04/05/2023	GNS	Research prerogative writ actions under the OPMA and begin drafting motion to dismiss complaint	1.70 hrs	\$289.00
04/05/2023	SD	Conference with firm attorney re: strategy for motion to dismiss	0.20 hrs	\$34.00
04/06/2023	GNS	Phone call from court re: charge reference number for filing of notices of appearance	0.20 hrs	\$34.00
04/06/2023	GNS	Email correspondence with [REDACTED] and [REDACTED] re: consent to service of process by email and enclosed Requests for Admissions	0.40 hrs	\$68.00
04/06/2023	GNS	Continue research and drafting motion to dismiss complaint	1.90 hrs	\$323.00
04/06/2023	SD	Review correspondence from plaintiffs re: request for admissions for each defendant; begin review request for admissions for each defendant	0.50 hrs	\$85.00
04/06/2023	SD	Review correspondence from Business Administrator re: litigation hold letter	0.10 hrs	\$17.00
04/06/2023	SD	Conference with firm attorney re: motion to dismiss	0.10 hrs	\$17.00
04/10/2023	GNS	Continue research re: OPMA in preparation for Motion to Dismiss prerogative writ action; drafting motion to dismiss	1.40 hrs	\$238.00
04/10/2023	SRG	Conduct legal research regarding actions against individual board members under OPMA	2.80 hrs	\$448.00



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04/10/2023	SRG	Review of complaint in preparation for legal research on actions against individual board members under OPMA	0.80 hrs	\$128.00
04/11/2023	GNS	Draft email correspondence to clients to arrange meeting re: allegations in the complaint	0.30 hrs	\$51.00
04/11/2023	GNS	Continue drafting motion to dismiss the complaint	3.10 hrs	\$527.00
04/14/2023	GNS	Conference with [REDACTED] and [REDACTED] re: review of complaint and process of filing motion to dismiss	0.80 hrs	\$136.00
04/14/2023	GNS	Review complaint and certifications in advance of conference with [REDACTED] and [REDACTED]	0.40 hrs	\$68.00
04/14/2023	GNS	Continue drafting motion to dismiss the complaint	2.30 hrs	\$391.00
04/17/2023	GNS	Communication with [REDACTED] re: related school ethics matters filed by Plaintiffs against [REDACTED]	0.50 hrs	\$85.00
04/17/2023	GNS	Phone conference with Judge's law clerk re: process for argument on OTSC and judge's preference for requesting extension	0.20 hrs	\$34.00
04/17/2023	GNS	Email correspondence with Plaintiffs re: request for consent to extension of time	0.20 hrs	\$34.00
04/17/2023	GNS	Continue drafting Motion to Dismiss Complaint	1.80 hrs	\$306.00
04/18/2023	GNS	Email correspondence with [REDACTED] re: documents in file for School Ethics matter brought by [REDACTED] against [REDACTED]	0.10 hrs	\$17.00
04/18/2023	GNS	Continue drafting Motion to Dismiss the Complaint	3.10 hrs	\$527.00
04/18/2023	GNS	Drafting extension letter for response to the OTSC; file same with the court	0.40 hrs	\$68.00

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04/18/2023	GNS	Review documents provided by [REDACTED] [REDACTED] counsel to [REDACTED] in School Ethics matter brought by [REDACTED]	0.90 hrs	\$153.00
04/18/2023	SD	Correspondences with adversaries re: extension of time to respond	0.10 hrs	\$17.00
04/19/2023	GNS	Review email communication from chambers re: extension request granted	0.10 hrs	\$17.00
04/19/2023	GNS	Email correspondence to [REDACTED] re: conference to discuss status of matter	0.10 hrs	\$17.00
04/19/2023	GNS	Email correspondence with [REDACTED] [REDACTED] re: status of claim and contact with District representatives	0.10 hrs	\$17.00
04/19/2023	GNS	Drafting Litigation Loss Report for submission to Summit Risk	1.30 hrs	\$221.00
04/19/2023	SD	Correspondences to/from [REDACTED] of Summit Risk re: status	0.20 hrs	\$34.00
04/20/2023	GNS	Review legal bills for [REDACTED] for 2019 and 2020 for motion to dismiss	0.70 hrs	\$119.00
04/21/2023	GNS	Continue drafting Litigation Loss Report for and proposed budget submission to Summit Risk	3.30 hrs	\$561.00
04/21/2023	GNS	Review meeting minutes and special meeting minutes from 2019 and 2020	0.90 hrs	\$153.00
04/21/2023	SD	Review notice from Court re: return on OTSC	0.10 hrs	\$17.00
04/24/2023	GNS	Continue drafting Litigation Loss Report for and proposed budget submission to Summit Risk	0.30 hrs	\$51.00
04/24/2023	SD	Conference with firm attorney re: strategy for motion to dismiss	0.20 hrs	\$34.00
04/25/2023	GNS	Continue drafting motion to dismiss the complaint	1.60 hrs	\$272.00
04/25/2023	SD	Conference with firm attorney re: strategy for motion to dismiss	0.20 hrs	\$34.00



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04/26/2023	GNS	Continue drafting motion to dismiss the complaint	2.90 hrs	\$493.00
04/27/2023	GNS	Continue drafting Motion to Dismiss the Complaint	1.70 hrs	\$289.00
04/27/2023	GNS	Review excerpt from brief provided by [REDACTED] and review caselaw cited therein re: implied authority of designated School District / Board of Education executives to consult legal counsel without Board vote	1.40 hrs	\$238.00
04/27/2023	GNS	Review voicemail from [REDACTED] re: information about the suit; phone call with [REDACTED] re: same	0.80 hrs	\$136.00
04/28/2023	GNS	Continue drafting Motion to Dismiss the Complaint	3.40 hrs	\$578.00

Total fees for this matter: \$9,110.00



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

Stark, Geoffrey N.	43.80 hrs	170.00 /hr	7,446.00
Dev, Sanmathi	6.40 hrs	170.00 /hr	1,088.00
Gorin, Stacey R.	3.60 hrs	160.00 /hr	576.00

Total Fees	9,110.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	9,110.00
Net Charges This Period	9,110.00
Total Balance Due	\$9,110.00
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
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.

