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	**1008731**
Page	**1**

September 7, 2023

Activity through 08/31/2023

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

Balance Forward for this Matter	$11,353.00
Total Fees for this Matter	$1,836.00
Total Disbursements for this Matter	$0.00

Total Fees	1,836.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,836.00
Net Charges This Period	1,836.00
Outstanding Balance from Prior Period	11,353.00
Total Balance Due	13,189.00
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 $11,353.00

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

For Professional Services Rendered

08/01/2023	GNS	Review notice of appeal to the Commissioner filed by C. Dasti on behalf of S. Giordano in related SEC case	0.30 hrs	$51.00
08/01/2023	GNS	Phone call from R. Discenza re: schedule for oral argument	0.10 hrs	$17.00
08/01/2023	GNS	Phone call with chambers to Judge Must re: date for oral argument	0.10 hrs	$17.00
08/01/2023	GNS	Drafting response to Plaintiff's filing of SEC Decision with Superior Court	2.10 hrs	$357.00
08/01/2023	GNS	Review notices from court re: transfer of case to new judge and date for oral argument	0.30 hrs	$51.00
08/02/2023	GNS	Phone conference with law clerk re: parameters for oral argument on motion to dismiss	0.30 hrs	$51.00
08/02/2023	GNS	Email correspondence with law clerk and Plaintiffs re: rescheduling of oral argument	0.20 hrs	$34.00
08/02/2023	GNS	Draft email communication to clients re: rescheduling of oral argument	0.40 hrs	$68.00
08/02/2023	GNS	Continue drafting response to Plaintiff's filing of SEC Decision with Superior Court	1.30 hrs	$221.00
08/03/2023	GNS	Review email correspondence from F. Palino acknowledging receipt of previous message	0.10 hrs	$17.00
08/04/2023	GNS	Review email from Business Administrator acknowledging receipt of correspondence about oral argument date change	0.10 hrs	$17.00

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For Professional Services Rendered

08/07/2023	GNS	Continue drafting correspondence to court re: response to submission of SEC decision to court by R. Discenza	0.60 hrs	$102.00
08/08/2023	GNS	Email correspondence from G. Rozzi and R. Discenza acknowledging receipt of correspondence filed with the court	0.20 hrs	$34.00
08/08/2023	GNS	Revise and file correspondence to court re: response to submission of SEC decision to court by R. Discenza	0.50 hrs	$85.00
08/17/2023	GNS	Review motion to dismiss and cross-motion for summary judgment and preparation for oral argument before Judge Must	2.50 hrs	$425.00
08/17/2023	GNS	Review court notices re: adjournment of oral argument	0.10 hrs	$17.00
08/17/2023	GNS	Email correspondence with Plaintiffs re: adjournment of oral argument	0.20 hrs	$34.00
08/17/2023	GNS	Phone call with chambers re: adjournment of oral argument	0.30 hrs	$51.00
08/18/2023	GNS	Review court notices for oral argument on 9/15 at 9:00 AM	0.20 hrs	$34.00
08/21/2023	GNS	Review court notice re: certification by Rozzi agreeing to electronic service	0.10 hrs	$17.00
08/22/2023	GNS	Phone call to T. Heeney re: G. Rozzi	0.10 hrs	$17.00
08/22/2023	GNS	Phone call with S. Campbell re: G. Rozzi	0.50 hrs	$85.00
08/28/2023	SD	Develop defense strategy	0.20 hrs	$34.00
			Total fees for this matter:	$1,836.00

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

Stark, Geoffrey N.	10.60 hrs	170.00 /hr	1,802.00
Dev, Sanmathi	0.20 hrs	170.00 /hr	34.00

Total Fees	1,836.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,836.00
Net Charges This Period	1,836.00
Net balance forward	11,353.00
Total Balance Due	$13,189.00
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
985358	06/05/2023	52836	$9,014.00	$890.00	$8,124.00
994535	07/06/2023	52836	$2,090.00	$0.00	$2,090.00
1001312	08/14/2023	52836	$1,139.00	$0.00	$1,139.00
Total Past Due Balance					$11,353.00

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.