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	**1017703**
Page	**1**

October 18, 2023

Activity through 09/30/2023

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

Balance Forward for this Matter	$13,189.00
Total Fees for this Matter	$4,853.00
Total Disbursements for this Matter	$0.00

Total Fees	4,853.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	4,853.00
Net Charges This Period	4,853.00
Outstanding Balance from Prior Period	13,189.00
Total Balance Due	18,042.00
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 $13,189.00

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

For Professional Services Rendered

09/05/2023	GNS	Phone conference with M. Sack re: OPRA request sent by G. Rozzi seeking unredacted bills for 4-1-23 through 5-31-23	0.10 hrs	$17.00
09/05/2023	GNS	Review phone message from T. Feeney re: interactions with G. Rozzi; phone conference with T. Feeney re: same	0.60 hrs	$102.00
09/07/2023	SD	Conference with firm attorney re: next steps	0.10 hrs	$17.00
09/11/2023	SD	Telephone conference with B. Gamble of Summit Risk re: update	0.10 hrs	$17.00
09/14/2023	GNS	Phone call with Business Administrator re: oral argument scheduled for 9/15/23	0.10 hrs	$17.00
09/14/2023	GNS	Review file and notes in preparation for oral argument before Judge Must	2.40 hrs	$408.00
09/14/2023	GNS	Phone conference with Law Clerk re: oral argument scheduled for 9/15/23	0.40 hrs	$68.00
09/14/2023	GNS	Email correspondence to clients re: oral argument scheduled for 9/15/23 at 9:00 AM	0.20 hrs	$34.00
09/15/2023	GNS	Travel to and from oral argument	2.00 hrs	$340.00
09/15/2023	GNS	Draft email correspondence to clients re: outcome of motion argument and process forward	0.60 hrs	$102.00
09/15/2023	GNS	Research re: principle of finality in board action as related to the statute of limitations in OPMA actions	0.40 hrs	$68.00
09/15/2023	GNS	Research re: concurrent claims under the NJCRA for causes of action that have a separate statutory cause of action	0.40 hrs	$68.00

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09/15/2023	GNS	Oral argument before Judge Must re: Motion to Dismiss and Cross Motion for Summary Judgment;	3.30 hrs	$561.00
09/15/2023	SD	Conference with firm attorney re: oral argument, strategy	0.20 hrs	$34.00
09/16/2023	GNS	Review notes on decision of Judge Must; outline points for possible motion for reconsideration	0.60 hrs	$102.00
09/18/2023	GNS	Review email correspondence from S. Peters	0.10 hrs	$17.00
09/18/2023	SD	Correspondence with S. Peters re: update	0.10 hrs	$17.00
09/19/2023	GNS	Draft answer and affirmative defenses	2.40 hrs	$408.00
09/19/2023	GNS	Complete 90-day online insurance reporting	1.40 hrs	$238.00
09/19/2023	SD	Review correspondence from Summit Risk re: 90 day report	0.10 hrs	$17.00
09/20/2023	GNS	Conference with Business Administrator re: decision of Judge Must on Motion to Dismiss and future steps in the case	0.20 hrs	$34.00
09/20/2023	SD	Review notices from Court on motion to dismiss and motion for summary judgment	0.10 hrs	$17.00
09/20/2023	SRG	Conduct legal research regarding statutory cause of action under New Jersey Civil Rights Act	1.40 hrs	$224.00
09/22/2023	GNS	Continue drafting Answer and Affirmative Defenses to the Complaint	2.50 hrs	$425.00
09/25/2023	GNS	Email correspondence to B. Gamble re: status of matter and filing of motion for reconsideration	0.20 hrs	$34.00
09/25/2023	GNS	Continue drafting Answer and Affirmative Defenses to the Complaint; file same with the court	2.70 hrs	$459.00
09/25/2023	GNS	Contact to L. Downing re: term of service on the board	0.10 hrs	$17.00

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For Professional Services Rendered

09/25/2023	GNS	Drafting Motion for Reconsideration	1.30 hrs	$221.00
09/25/2023	GNS	Phone call to C. Dasti re: status of SEC appeal to the Commissioner in C04-20	0.40 hrs	$68.00
09/25/2023	GNS	Phone call with C. Supsie re: status of matter C73-19 and C02-20 before ALJ Buck	0.60 hrs	$102.00
09/25/2023	GNS	Email correspondence to clients re: Answer	0.10 hrs	$17.00
09/25/2023	GNS	Email correspondence with Plaintiffs re: serving copy of Answer	0.30 hrs	$51.00
09/26/2023	GNS	Review correspondence from R. Discenza re: requests for admissions; review court rules re: timing for requests for admissions	0.60 hrs	$102.00
09/26/2023	GNS	Review video of 9/21/23 school board meeting for comments from G. Rozzi and R. Discenza	0.60 hrs	$102.00
09/26/2023	GNS	Review and analyze statement of damages from Plaintiffs	0.10 hrs	$17.00
09/26/2023	GNS	Phone conference with L. Downing and S. Peters re: conduct of Rozzi and Discenza at BOE meeting and notice of tort claim sent to Peters	0.30 hrs	$51.00
09/27/2023	GA	Conduct legal research for motion for reconsideration re: limitations and principle of finality under OPMA	2.50 hrs	$175.00
09/27/2023	GNS	Review research re: principal of finality	0.50 hrs	$85.00
		Total fees for this matter:		$4,853.00

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

AsteMolina, Gabi	2.50 hrs	70.00 /hr	175.00
Stark, Geoffrey N.	25.50 hrs	170.00 /hr	4,335.00
Dev, Sanmathi	0.70 hrs	170.00 /hr	119.00
Gorin, Stacey R.	1.40 hrs	160.00 /hr	224.00

Total Fees	4,853.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	4,853.00
Net Charges This Period	4,853.00
Net balance forward	13,189.00
Total Balance Due	$18,042.00
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
1008731	09/07/2023	52836	$1,836.00	$0.00	$1,836.00
Total Past Due Balance					$13,189.00

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.