

OCT 10 2023



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 1017704
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October 3, 2023

Activity through 09/30/2023

Client number 05164 56663 SD

Sharon Silvia
Lacey Township Board of Education
200 Western School District
Lanoka Harbor, NJ 08734

Lacey Township Board of Education ads. Rozzi, Gavin (OPRA)

Balance Forward for this Matter	\$0.00
Total Fees for this Matter	\$2,584.00
Total Disbursements for this Matter	\$0.00

Total Fees	2,584.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	2,584.00
Net Charges This Period	2,584.00
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

\$0.00

Lacey Township Board of Education ads. Rozzi, Gavin (OPRA)

For Professional Services Rendered

09/07/2023	GNS	Review complaint from G. Rozzi re: redacted legal bills from Lacey Township in response to OPRA request	0.50 hrs	\$85.00
09/07/2023	SD	Correspondences with B. Gamble of Summit Risk re: new assignment	0.50 hrs	\$85.00
09/07/2023	SD	Review and analyze case docket activity	0.30 hrs	\$51.00
09/07/2023	SD	Review and analyze complaint and brief in support of order to show cause	0.50 hrs	\$85.00
09/08/2023	GNS	Phone conference with M. Sack re: complaint	0.30 hrs	\$51.00
09/08/2023	SD	Correspondences with B. Gamble of Summit Risk re: strategy	0.20 hrs	\$34.00
09/08/2023	SD	Prepare correspondence to Business Administrator and Superintendent re: assignment of case, next steps	0.40 hrs	\$68.00
09/08/2023	SD	Continue review and analyze plaintiff's brief in support of order to show cause and exhibits	0.80 hrs	\$136.00
09/08/2023	SD	Prepare litigation hold letter to District	0.10 hrs	\$17.00
09/11/2023	GNS	Review documents sent from Business Administrator re: OPRA requests for Capehart's bills;	0.40 hrs	\$68.00
09/11/2023	GNS	Begin preparation of insurance reporting	1.10 hrs	\$187.00
09/11/2023	GNS	Phone call with chambers of Judge Must re: adjournment request and status of case	0.20 hrs	\$34.00
09/11/2023	SD	Telephone conference with B. Gamble of Summit Risk re: update	0.10 hrs	\$17.00
09/11/2023	SD	Prepare notices of appearance	0.10 hrs	\$17.00



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For Professional Services Rendered

09/11/2023	SD	Communications with N. DelGaudio, Esq. re: extension of time	0.20 hrs	\$34.00
09/11/2023	SD	Continue review documents filed by Rozzi and prepare for meeting with S. Silvia	0.50 hrs	\$85.00
09/11/2023	SD	Attend Google meet with S. Silvia and follow up	0.40 hrs	\$68.00
09/12/2023	GNS	Communication to Business Administrator re: OPRA redactions	0.10 hrs	\$17.00
09/12/2023	GNS	Phone conference with C. Stripp, Plaintiff's counsel re: resolution	0.40 hrs	\$68.00
09/12/2023	SD	Review correspondences from S. Silvia re: responses	0.20 hrs	\$34.00
09/14/2023	GNS	Email correspondence with S. Silvia re: OPRA redactions	0.10 hrs	\$17.00
09/14/2023	GNS	Phone call with Business Administrator re: OPRA redactions and privilege log	0.30 hrs	\$51.00
09/15/2023	GNS	Review documents from S. Silvia re: log of redactions from April and May 2023 Bills	0.90 hrs	\$153.00
09/15/2023	SD	Correspondences from Business Administrator re: OPRA requests	0.20 hrs	\$34.00
09/19/2023	GNS	Review email correspondence from Business Administrator re: review of legal bill redactions	0.10 hrs	\$17.00
09/20/2023	GNS	Continue review of legal bills previously produced in response to OPRA requests made by G. Rozzi; Draft log for client to review redactions for supplemental production	1.80 hrs	\$306.00
09/20/2023	GNS	Phone call with Business Administrator re: privilege log	0.30 hrs	\$51.00
09/21/2023	GNS	Continue review of redactions made by Business Administrator; continue revised redactions of bills for amended response to OPRA requests	2.20 hrs	\$374.00



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For Professional Services Rendered

09/22/2023	GNS	Complete review of invoices produced in response to OPRA requests and revisions to redaction for amended production; draft correspondence to Business Administrator re: amended production	1.80 hrs	\$306.00
09/22/2023	SD	Correspondences with Business Administrator re: amended responses to plaintiff	0.20 hrs	\$34.00

Total fees for this matter: \$2,584.00



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Billing Summary for Lacey Township Board of Education ads. Rozzi, Gavin (OPRA)

Stark, Geoffrey N.	10.50 hrs	170.00 /hr	1,785.00
Dev, Sanmathi	4.70 hrs	170.00 /hr	799.00

Total Fees	2,584.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	2,584.00
Net Charges This Period	2,584.00
Total Balance Due	\$2,584.00
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.