



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

Tax I.D. Number 22-1908951
Invoice Number 1041274
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January 8, 2024

Activity through 12/31/2023

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	\$36,707.19
Total Fees for this Matter	\$1,037.00
Total Disbursements for this Matter	\$51.58

Total Fees	1,037.00
Total Reimbursable Expenses	51.58
Total Fees and Disbursements this Period	1,088.58
Net Charges This Period	1,088.58
Outstanding Balance from Prior Period	36,707.19
Total Balance Due	37,795.77
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 \$36,707.19

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

For Professional Services Rendered

12/06/2023	GNS	Phone conference to Business Administrator re: invoices	0.20 hrs	\$34.00
12/07/2023	GNS	Review court notices from Appellate Division opening appeals filed by G. Rozzi and R. Discenza	0.20 hrs	\$34.00
12/08/2023	GNS	Review motion to consolidate appeals filed by G. Rozzi and R. Discenza	0.40 hrs	\$68.00
12/08/2023	SD	Review correspondence from plaintiff Rozzi re: motion to consolidate appellate cases	0.10 hrs	\$17.00
12/12/2023	GNS	Review email correspondence and attached amended notice of appeal from R. Discenza to Appellate Division re: response to deficiency notice	0.20 hrs	\$34.00
12/12/2023	GNS	Review email correspondence and attached amended notice of appeal from G. Rozzi to Appellate Division re: response to deficiency notice	0.20 hrs	\$34.00
12/12/2023	GNS	Review court notices re: deficiencies in appeals filed by G. Rozzi and R. Discenza	0.40 hrs	\$68.00
12/13/2023	SD	Review correspondences from both plaintiffs re: amended notice of appeal and civil case statement	0.20 hrs	\$34.00
12/14/2023	GNS	Review court notices re: filing of amended notices of appeal by appellants G. Rozzi and R. Discenza	0.20 hrs	\$34.00
12/15/2023	GNS	Review additional deficiency notices from Appellate Division re: appeals filed by G. Rozzi and R. Discenza	0.20 hrs	\$34.00
12/17/2023	SD	Review correspondence from Summit Risk re: 90 day report	0.10 hrs	\$17.00



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For Professional Services Rendered

12/18/2023	GNS	Complete 90-day insurance reporting for Summit Risk; email correspondence to B. Gamble re: same	0.70 hrs	\$119.00
12/18/2023	GNS	Review email correspondence from G. Rozzi re: correspondence to Appellate Division enclosing revised transcripts	0.20 hrs	\$34.00
12/18/2023	GNS	Review court notices re: filing of updated notices of appeal and motion to consolidate	0.40 hrs	\$68.00
12/18/2023	GNS	Review revised transcripts of 11/17/23 motion hearing before Judge Must	0.40 hrs	\$68.00
12/21/2023	GNS	Review court notices re: filing of second amended notice of appeal by G. Rozzi	0.30 hrs	\$51.00
12/21/2023	GNS	Review email correspondence from G. Rozzi attaching second amended notice of appeal; review 2nd amended notice of appeal	0.30 hrs	\$51.00
12/21/2023	SD	Review notice from Court re: Rozzi's notice of appeal	0.10 hrs	\$17.00
12/26/2023	GNS	Complete online 90-day reporting for Summit Risk	0.70 hrs	\$119.00
12/26/2023	SD	Review correspondence from Summit Risk re: 90 day report	0.10 hrs	\$17.00
12/27/2023	GNS	Review email correspondence and attached updated Notice of Appeal and CIS filed with the Appellate Division by R. Discenza	0.30 hrs	\$51.00
12/27/2023	SD	Review correspondence from plaintiff Discenza re: second amended notice of appeal	0.10 hrs	\$17.00
12/28/2023	GNS	Review Order from Appellate Division granting request to consolidate the cases filed by G. Rozzi and R. Discenza	0.10 hrs	\$17.00

Total fees for this matter: \$1,037.00



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Reimbursable Expenses

12/18/2023	UPS-0000FA2138483	\$25.79
	Overnight delivery service (11/28/23)	
12/18/2023	UPS-0000FA2138483	\$25.79
	Overnight delivery service (11/28/23)	
Total disbursements for this matter:		\$51.58



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

Stark, Geoffrey N.	5.40 hrs	170.00 /hr	918.00
Dev, Sanmathi	0.70 hrs	170.00 /hr	119.00

Total Fees	1,037.00
Total Reimbursable Expenses	51.58
Total Fees and Disbursements this Period	1,088.58
Net Charges This Period	1,088.58
Net balance forward	36,707.19
Total Balance Due	\$37,795.77
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
1017703	10/18/2023	52836	\$4,853.00	\$0.00	\$4,853.00
1025652	11/02/2023	52836	\$10,756.19	\$0.00	\$10,756.19
1033256	12/05/2023	52836	\$7,909.00	\$0.00	\$7,909.00
Total Past Due Balance					\$36,707.19

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.