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	**994535**
Page	**1**

July 6, 2023

Activity through 06/30/2023

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	$8,124.00
Total Fees for this Matter	$2,040.00
Total Disbursements for this Matter	$50.00

Total Fees	2,040.00
Total Reimbursable Expenses	50.00
Total Fees and Disbursements this Period	2,090.00
Net Charges This Period	2,090.00
Outstanding Balance from Prior Period	18,124.00
Payments Received	10,000.00 CR
Total Balance Due	10,214.00
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
8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

Prior balance brought forward	$18,124.00
Less payments received	$10,000.00 CR
Net balance forward	$8,124.00

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

For Professional Services Rendered

06/01/2023	GNS	Email correspondence with Plaintiffs re: filed opposition to cross motion for summary judgment and reply brief in support of our motion to dismiss	0.10 hrs	$17.00
06/01/2023	GNS	Email correspondence to clients re: filed opposition to cross motion for summary judgment and reply brief in support of our motion to dismiss	0.20 hrs	$34.00
06/01/2023	GNS	Finalize opposition to cross motion for summary judgment and reply brief in support of our motion to dismiss; file same with the court	1.40 hrs	$238.00
06/01/2023	SD	Correspondences with Plaintiff DiCenza re: briefs, service	0.20 hrs	$34.00
06/01/2023	SD	Review notice from Court re: reply brief	0.10 hrs	$17.00
06/01/2023	SD	Prepare updated litigation loss report and budget; correspondence to B. Shulman of Summit Risk re: same	0.50 hrs	$85.00
06/02/2023	GNS	Review email correspondence from F. Palino and L. Downing re: acknowledgement of receipt of brief	0.10 hrs	$17.00
06/02/2023	GNS	Review email correspondence from R. Discenza re: acknowledgement of receipt of brief	0.10 hrs	$17.00
06/02/2023	SD	Review notices from Court re: adjourning oral argument	0.10 hrs	$17.00
06/02/2023	SD	Prepare update to all defendants	0.20 hrs	$34.00
06/02/2023	SD	Prepare update to B. Shulman of Summit Risk	0.10 hrs	$17.00

CAPEHART SCATCHARD
ATTORNEYS AT LAW
8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

For Professional Services Rendered

06/05/2023	SD	Review correspondences from B. Shulman of Summit Risk re: litigation loss report	0.20 hrs	$34.00
06/05/2023	SD	Review correspondence from Business Administrator re: oral argument	0.10 hrs	$17.00
06/05/2023	SD	Correspondences with B. Shulman re: litigation loss report	0.20 hrs	$34.00
06/05/2023	SD	Update litigation loss report	0.20 hrs	$34.00
06/06/2023	GNS	Review correspondence from G. Rozzi to court re: request to file a surreply; draft response to same	0.50 hrs	$85.00
06/06/2023	SD	Review correspondence from Plaintiff Rozzi to Court re: application for leave to file surreply brief, review notice from Court re: same, respond to Plaintiffs	0.20 hrs	$34.00
06/08/2023	GNS	Continue drafting correspondence re: response to Plaintiffs' request for leave to file a surreply	1.40 hrs	$238.00
06/09/2023	GNS	Review correspondence from Plaintiff Discenza re: response to correspondence raising question of Rozzi's ability to represent Discenza's interests in court; review court notice indicating filing of same	0.30 hrs	$51.00
06/09/2023	GNS	Continue drafting letter to court re: response to Plaintiffs' request for surreply	2.10 hrs	$357.00
06/09/2023	GNS	Call from Plaintiffs re: disagreement with question about whether Rozzi can represent Discenza's interests in court filings	0.50 hrs	$85.00
06/09/2023	GNS	Review correspondence from Plaintiff Discenza re: scheduling of attorney ethics hearing against C. Supsie	0.20 hrs	$34.00
06/09/2023	SD	Revise opposition to plaintiffs' request for leave to file opposition	0.20 hrs	$34.00

CAPEHART SCATCHARD
ATTORNEYS AT LAW
8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

For Professional Services Rendered

06/09/2023	SD	Conference with firm attorney re: plaintiff Discenza opposition	0.20 hrs	$34.00
06/12/2023	GNS	Complete and file correspondence to the court re: response to 6/9/23 letter from R. Discenza; send same to Plaintiffs via email	0.50 hrs	$85.00
06/21/2023	GNS	Email correspondence with B. Schulman re: confirmation that 90-day report was properly received	0.10 hrs	$17.00
06/21/2023	GNS	Complete 90-day online insurance reporting for Summit Risk	1.80 hrs	$306.00
06/21/2023	SD	Review correspondence from Summit Risk re: litigation report	0.10 hrs	$17.00
06/30/2023	SD	Review correspondence from B. Schulman of Summit Risk re: update	0.10 hrs	$17.00

Total fees for this matter: $2,040.00

Reimbursable Expenses

06/01/2023	Filing Fees- Superior Court of New Jersey Ocean Cty L 000674 23 (5/4/23)	$50.00

Total disbursements for this matter: $50.00

CAPEHART SCATCHARD
ATTORNEYS AT LAW

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

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

Stark, Geoffrey N.	9.30 hrs	170.00 /hr	1,581.00
Dev, Sanmathi	2.70 hrs	170.00 /hr	459.00

Total Fees	2,040.00
Total Reimbursable Expenses	50.00
Total Fees and Disbursements this Period	2,090.00
Net Charges This Period	2,090.00
Net balance forward	8,124.00
Total Balance Due	$10,214.00
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
Total Past Due Balance					$8,124.00

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.