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	**1001312**
Page	**1**

August 14, 2023

Activity through 07/31/2023

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	$10,214.00
Total Fees for this Matter	$1,139.00
Total Disbursements for this Matter	$0.00

Total Fees	1,139.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,139.00
Net Charges This Period	1,139.00
Outstanding Balance from Prior Period	10,214.00
Total Balance Due	11,353.00
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 $10,214.00

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

For Professional Services Rendered

07/05/2023	GNS	Email correspondence with clients re: schedule and Zoom link for oral argument on 7/7/23	0.30 hrs	$51.00
07/05/2023	GNS	Email correspondence with chambers re: schedule and Zoom link for oral argument on 7/7/23	0.10 hrs	$17.00
07/06/2023	GNS	Review notice from the court re: adjournment of oral argument to 7/21; phone conference with chambers re: same	0.30 hrs	$51.00
07/06/2023	GNS	Correspondence with Plaintiff Discenza re: request for adjournment of oral argument from 7/21 to later date; review of letter submitted to the court by Plaintiff Discenza requesting same	0.30 hrs	$51.00
07/06/2023	SD	Review correspondence to clients re: oral argument	0.10 hrs	$17.00
07/07/2023	GNS	Email correspondence to clients re: adjournment of oral argument	0.20 hrs	$34.00
07/07/2023	GNS	Review email correspondence from L. Downing indicating that she would not attend oral argument	0.10 hrs	$17.00
07/07/2023	GNS	Review notices from court re: adjournment of oral argument	0.10 hrs	$17.00
07/10/2023	GNS	Review email correspondence from Business administrator acknowledging communication re: change of date for oral argument on motion to dismiss complaint	0.10 hrs	$17.00
07/10/2023	SD	Review notices from Court re: oral argument	0.20 hrs	$34.00

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For Professional Services Rendered

07/14/2023	GNS	Review notices from the court rescheduling oral argument to 8/4/23; email correspondence to clients re: same	0.20 hrs	$34.00
07/15/2023	GNS	Email correspondence with Skip Peters and F. Palino re: attendance at oral argument	0.10 hrs	$17.00
07/18/2023	GNS	Review court notices scheduling oral argument for 8/4/23	0.10 hrs	$17.00
07/25/2023	GNS	Review court notices setting oral argument for 1:30 PM on 8/3/23	0.10 hrs	$17.00
07/28/2023	GNS	Review decision of the School Ethics Commission re: finding against Giordano; review letter to Judge Hodgson re: SEC decision	1.40 hrs	$238.00
07/31/2023	GNS	Communication with Chris Dasti, counsel for S. Giordano in related SEC matters, re: final decision of the SEC and appeals thereof	0.40 hrs	$68.00
07/31/2023	GNS	Research in preparation for oral argument re: intersection of School Ethics Commission cases and OPMA	2.60 hrs	$442.00
		Total fees for this matter:		$1,139.00

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

Stark, Geoffrey N.	6.40 hrs	170.00 /hr	1,088.00
Dev, Sanmathi	0.30 hrs	170.00 /hr	51.00

Total Fees	1,139.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,139.00
Net Charges This Period	1,139.00
Net balance forward	10,214.00
Total Balance Due	$11,353.00
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
Total Past Due Balance					$10,214.00

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.