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	**1001314**
Page	**1**

August 14, 2023

Activity through 07/31/2023

Client number 10474 32524 SD

BENJAMIN SCHULMAN
SUMMIT RISK SERVICES
120 GIBRALTAR ROAD
SUITE 210
HORSHAM, PA 10944

Lacey Township Board of Education, [redacted].

Claim No: QN-4006

Balance Forward for this Matter	$3,514.50
Total Fees for this Matter	$1,584.00
Total Disbursements for this Matter	$0.00

Total Fees	1,584.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,584.00
Net Charges This Period	1,584.00
Outstanding Balance from Prior Period	3,514.50
Total Balance Due	5,098.50
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 $3,514.50

Lacey Township Board of Education, [redacted]

Claim No: QN-4006

For Professional Services Rendered

07/03/2023	GNS	Email correspondence to B. Schulman re: payment language in settlement agreement	0.10 hrs	$16.50
07/03/2023	GNS	Complete 90-day online reporting for Summit Risk	0.40 hrs	$66.00
07/04/2023	SD	Review Board's notice of meetings to determine next public board meeting for potential settlement approval	0.10 hrs	$16.50
07/05/2023	GNS	Email correspondence with B. Schulman re: conference to discuss settlement agreement language	0.10 hrs	$16.50
07/06/2023	GNS	Communication with E. Romanik and J. Birchmeier re: settlement agreement and general release	0.30 hrs	$49.50
07/06/2023	GNS	Continue drafting settlement agreement	0.30 hrs	$49.50
07/06/2023	GNS	Phone call to A. Rescinio re: breakdown of disbursement for settlement checks	0.10 hrs	$16.50
07/06/2023	GNS	Phone call with B. Schulman re: disbursement structure and settlement agreement language	0.20 hrs	$33.00
07/06/2023	SD	Revise settlement agreement and general release	0.20 hrs	$33.00
07/07/2023	GNS	Email correspondence to J. Birchmeier re: draft settlement agreement and stipulation of dismissal	0.20 hrs	$33.00
07/10/2023	SD	Review correspondence to counsel for OCVTS re: draft settlement agreement	0.10 hrs	$16.50

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For Professional Services Rendered

07/12/2023	GNS	Phone conference with Superintendent re: attendance at Board meeting on 7/20/23 re: settlement agreement vote	0.10 hrs	$16.50
07/12/2023	GNS	Email correspondence to OCVTS Counsel J. Birchmeier re: review of settlement agreement	0.10 hrs	$16.50
07/13/2023	GNS	Communication with Business Administrator re: draft settlement agreement	0.20 hrs	$33.00
07/14/2023	GNS	Email correspondence to opposing counsel re: review of settlement agreement	0.10 hrs	$16.50
07/19/2023	GNS	Phone call with opposing counsel re: settlement agreement	0.30 hrs	$49.50
07/19/2023	GNS	Revise settlement agreement; correspondence with opposing counsel and counsel for OCVTS re: updated copy	0.40 hrs	$66.00
07/20/2023	GNS	Email correspondence with A. Rescinio re: signed settlement agreement from Plaintiff; Review of signed agreement	0.30 hrs	$49.50
07/20/2023	GNS	Phone conference with A. Rescinio re: status of signed settlement agreement from Plaintiff	0.10 hrs	$16.50
07/20/2023	GNS	Email correspondence to J. Birchmeier re: signed settlement agreement from Plaintiff	0.10 hrs	$16.50
07/20/2023	GNS	Email correspondence to Business Administrator and Superintendent re: signed settlement agreement from Plaintiff	0.10 hrs	$16.50
07/20/2023	GNS	Attend Board of Education meeting to discuss settlement;	4.40 hrs	$726.00

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For Professional Services Rendered

07/21/2023	GNS	Email correspondence to Superintendent and Business Administrator re: confirmation that settlement was approved	0.20 hrs	$33.00
07/28/2023	GNS	Review notice from judge re: filing of status letter with the court	0.10 hrs	$16.50
07/28/2023	GNS	Draft status letter to the court; file same via ECF	0.50 hrs	$82.50
07/28/2023	GNS	Communication with opposing counsel re: status letter to the court	0.30 hrs	$49.50
07/31/2023	GNS	Review Order administratively terminating this action pending consummation of settlement	0.10 hrs	$16.50
07/31/2023	GNS	Review correspondence from Plaintiff's counsel re: timeline for receiving signed settlement agreement	0.10 hrs	$16.50
			Total fees for this matter:	$1,584.00

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Billing Summary for Lacey Township Board of Education, [redacted]

Stark, Geoffrey N.	9.20 hrs	165.00 /hr	1,518.00
Dev, Sanmathi	0.40 hrs	165.00 /hr	66.00

Total Fees	1,584.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,584.00
Net Charges This Period	1,584.00
Net balance forward	3,514.50
Total Balance Due	$5,098.50
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
985361	06/05/2023	32524	$858.00	$0.00	$858.00
994538	07/06/2023	32524	$2,656.50	$0.00	$2,656.50
Total Past Due Balance					$3,514.50

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.