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	**1048416**
Page	**1**

February 6, 2024

Activity through 01/31/2024

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	$9,230.77
Total Fees for this Matter	$1,207.00
Total Disbursements for this Matter	$0.00

Total Fees	1,207.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,207.00
Net Charges This Period	1,207.00
Outstanding Balance from Prior Period	37,795.77
Payments Received	28,565.00 CR
Total Balance Due	10,437.77
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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Prior balance brought forward	$37,795.77
Less payments received	$28,565.00 CR
Net balance forward	$9,230.77

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

For Professional Services Rendered

01/01/2024	SD	Review correspondence from Summit Risk re: litigation report	0.10 hrs	$17.00
01/03/2024	GNS	Phone call to Appellate Division re: clarification of various orders regarding consolidation	0.20 hrs	$34.00
01/03/2024	GNS	Review court notices re: consolidation of cases and timelines	0.20 hrs	$34.00
01/03/2024	SD	Review notice of docketing from Court	0.10 hrs	$17.00
01/04/2024	GNS	Review communications between case manager and appellants re: whether they intended to file joint briefs or individual briefs	0.30 hrs	$51.00
01/05/2024	GNS	Review email correspondence between Appellants and Case manager re: guidelines for briefing of consolidated appeal; referral of case to CASP	0.20 hrs	$34.00
01/17/2024	GNS	Draft case information statements for appeals by G. Rozzi and R. Discenza	2.60 hrs	$442.00
01/18/2024	GNS	Continue drafting case information statements for appeals by G. Rozzi and R. Discenza; file same with the court; serve copies on Appellants	1.50 hrs	$255.00
01/22/2024	GNS	Review notice from Appellate Division confirming filing of CIS	0.10 hrs	$17.00
01/22/2024	GNS	Review court notice re: case not being selected for CASP	0.10 hrs	$17.00
01/22/2024	GNS	Review court notice re: briefing schedule	0.20 hrs	$34.00

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For Professional Services Rendered

01/22/2024	GNS	Drafting correspondence to clients and insurance company re: update on status of appellate matter	0.50 hrs	$85.00
01/22/2024	SD	Prepare notice of appearance for Appellate Division	0.10 hrs	$17.00
01/23/2024	GNS	Communication with Business Administrator re: update on status of case, and possible subpoena from R. Discenza	0.10 hrs	$17.00
01/25/2024	GNS	Phone conference with Business Administrator re: status of appeal	0.30 hrs	$51.00
01/29/2024	GNS	Review correspondence from R. Discenza to Court re: travel dates during 2024	0.20 hrs	$34.00
01/29/2024	GNS	Review correspondence from case manager to R. Discenza to Court re: rejection of correspondence due to lack of oral argument request	0.10 hrs	$17.00
01/29/2024	SD	Review correspondence from R. DiCenza and Court re: oral argument	0.20 hrs	$34.00
		Total fees for this matter:		$1,207.00

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

Stark, Geoffrey N.	6.60 hrs	170.00 /hr	1,122.00
Dev, Sanmathi	0.50 hrs	170.00 /hr	85.00

Total Fees	1,207.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,207.00
Net Charges This Period	1,207.00
Net balance forward	9,230.77
Total Balance Due	$10,437.77
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
1025652	11/02/2023	52836	$10,756.19	$10,523.00	$233.19
1033256	12/05/2023	52836	$7,909.00	$0.00	$7,909.00
1041274	01/08/2024	52836	$1,088.58	$0.00	$1,088.58
Total Past Due Balance					$9,230.77

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.