



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

Tax I.D. Number 22-1908951
Invoice Number 1033256
Page 1

December 5, 2023

Activity through 11/30/2023

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	\$28,798.19
Total Fees for this Matter	\$7,909.00
Total Disbursements for this Matter	\$0.00

Total Fees	7,909.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	7,909.00
Net Charges This Period	7,909.00
Outstanding Balance from Prior Period	28,798.19
Total Balance Due	36,707.19
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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Invoice Number 1033256
Page 2

Net balance forward \$28,798.19

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

For Professional Services Rendered

11/02/2023	GNS	Review brief opposing Motion to Quash Subpoenas	0.50 hrs	\$85.00
11/03/2023	GNS	Drafting reply brief in support of Motion to Quash Subpoenas	1.10 hrs	\$187.00
11/06/2023	GNS	Continue drafting reply brief in support of Motion to Quash Subpoenas	2.10 hrs	\$357.00
11/07/2023	GNS	Correspondence with Clients re: status of pending motion	0.40 hrs	\$68.00
11/07/2023	GNS	Continue drafting reply brief in support of Motion to Quash Subpoenas	4.10 hrs	\$697.00
11/08/2023	GNS	Continue drafting reply brief in support of motion to quash subpoenas	5.80 hrs	\$986.00
11/09/2023	GNS	Continue drafting reply brief in support of motion to quash subpoenas	1.20 hrs	\$204.00
11/09/2023	GNS	Drafting reply brief in support of motion for reconsideration	1.40 hrs	\$238.00
11/09/2023	GNS	Complete opposition to Plaintiffs' motion to deem discovery admitted; file same with the court	1.80 hrs	\$306.00
11/09/2023	GNS	Review email correspondence from plaintiffs acknowledging receipt of discovery responses, acknowledging receipt of opposition to their discovery motion, and review correspondence from Plaintiffs to court withdrawing discovery motion	0.30 hrs	\$51.00
11/10/2023	FCV	Obtained copies of the legislative histories of the Open Public Meetings Act and the New Jersey Civil Rights Act.	0.30 hrs	\$21.00
11/10/2023	GNS	Review Plaintiffs' brief filed in opposition to the motion for reconsideration	1.40 hrs	\$238.00



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Invoice Number 1033256
Page 3

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11/10/2023	GNS	Continue drafting reply brief in support of the motion for reconsideration	6.10 hrs	\$1,037.00
11/13/2023	GNS	Continue drafting reply brief in support of the motion for reconsideration; file same with the court	8.70 hrs	\$1,479.00
11/13/2023	GNS	Review correspondence from R. Discenza to court and attached exhibits	0.40 hrs	\$68.00
11/13/2023	GNS	Continue drafting reply brief in support of the motion to quash; file same with the court	1.10 hrs	\$187.00
11/14/2023	GNS	Drafting correspondence to court opposing consideration of 11/13/23 letter from R. Discenza; file same with the court	1.90 hrs	\$323.00
11/14/2023	GNS	Review court notices re: withdrawal of Plaintiffs' discovery motion	0.20 hrs	\$34.00
11/14/2023	GNS	Review court notices re: Plaintiffs' opposition to Defendants' motion for reconsideration	0.20 hrs	\$34.00
11/15/2023	GNS	Review correspondence from the court re: schedule for motion arguments on 11/17/23	0.20 hrs	\$34.00
11/15/2023	GNS	Conference with S.D. re: strategy for motion arguments	0.20 hrs	\$34.00
11/15/2023	GNS	Draft correspondence to the court re: motions	0.40 hrs	\$68.00
11/16/2023	GNS	Review file and motions in preparation for oral argument on 11/17/23	1.40 hrs	\$238.00
11/16/2023	GNS	File correspondence with the court re: motions	0.20 hrs	\$34.00
11/17/2023	GNS	Draft email correspondence to D. McAvoy notifying her of the outcome of the motion outcome	0.20 hrs	\$34.00



Tax I.D. Number 22-1908951
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Page 4

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11/17/2023	GNS	Review court notices re: filing of additional motion opposition papers by Plaintiffs	0.10 hrs	\$17.00
11/17/2023	GNS	Draft email correspondence to carrier re: results of motions for reconsideration and motion to quash subpoenas	0.20 hrs	\$34.00
11/17/2023	GNS	Draft email correspondence to clients re: results of motions for reconsideration and motion to quash subpoenas	0.20 hrs	\$34.00
11/17/2023	GNS	Appear for oral argument before Judge Must on motions for reconsideration and to quash subpoenas	1.80 hrs	\$306.00
11/20/2023	GNS	Phone conference with Superintendent re: outcome of motion for reconsideration	0.10 hrs	\$17.00
11/20/2023	GNS	Review correspondence between Ocean County courts and G. Rozzi re: audio recording of motion hearing	0.20 hrs	\$34.00
11/21/2023	GNS	Email correspondence with G. Rozzi and R. Discenza re: filing of appeal from Judge Must's order on reconsideration	0.30 hrs	\$51.00
11/21/2023	GNS	Email correspondence from R. Discenza re: filing of appeal from Judge Must's order on reconsideration	0.10 hrs	\$17.00
11/21/2023	GNS	Review Orders from Judge Must on Motion for Reconsideration and Motion to Quash	0.10 hrs	\$17.00
11/28/2023	GNS	Review Notices of Appeal filed with the Appellate Division by R. Discenza and G. Rozzi	0.50 hrs	\$85.00
11/28/2023	GNS	Drafting correspondence to T-Mobile and Verizon enclosing Order from Judge Must, quashing subpoenas	0.30 hrs	\$51.00



Tax I.D. Number 22-1908951
Invoice Number 1033256
Page 5

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11/28/2023	GNS	Email correspondence to clients re: filing of appeal by both plaintiffs	0.20 hrs	\$34.00
11/28/2023	GNS	Email correspondence to B. Gamble re: filing of appeal by both plaintiffs	0.10 hrs	\$17.00
11/28/2023	GNS	Review court notices re: appeals filed by G. Rozzi and R. Discenza	0.20 hrs	\$34.00
11/28/2023	SD	Review multiple correspondences from plaintiffs re: notice of appeal	0.20 hrs	\$34.00
11/30/2023	GNS	Email correspondence with G. Rozzi re: transcript of 11/17/23 motion hearing; review transcript	0.50 hrs	\$85.00

Total fees for this matter: \$7,909.00



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Invoice Number 1033256
Page 6

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

Viden, Francine C	0.30 hrs	70.00 /hr	21.00
Stark, Geoffrey N.	46.20 hrs	170.00 /hr	7,854.00
Dev, Sanmathi	0.20 hrs	170.00 /hr	34.00

Total Fees 7,909.00

Total Reimbursable Expenses 0.00

Total Fees and Disbursements this Period 7,909.00

Net Charges This Period 7,909.00

Net balance forward 28,798.19

Total Balance Due \$36,707.19

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
Total Past Due Balance					\$28,798.19

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.