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 1033254

December 5, 2023

Activity through 11/30/2023

Client number 05164 56663 SD

Sharon Silvia
Lacey Township Board of Education
200 Western School District
Lanoka Harbor, NJ 08734

Lacey Township Board of Education ads. Rozzi, Gavin (OPRA)

Balance Forward for this Matter	$3,738.00
Total Fees for this Matter	$289.00
Total Disbursements for this Matter	$100.00

Total Fees	289.00
Total Reimbursable Expenses	100.00
Total Fees and Disbursements this Period	389.00
Net Charges This Period	389.00
Outstanding Balance from Prior Period	3,738.00
Total Balance Due	4,127.00
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 $3,738.00

Lacey Township Board of Education ads. Rozzi, Gavin (OPRA)

For Professional Services Rendered

11/15/2023	GNS	Email correspondence with Business Administrator re: placement of settlement on agenda	0.10 hrs	$17.00
11/17/2023	GNS	Communication with business office re: signed settlement agreement; review said agreement	0.20 hrs	$34.00
11/17/2023	SD	Correspondences with B. Gamble of Summit Risk re: strategy, update	0.20 hrs	$34.00
11/20/2023	GNS	Phone conference with Business Administrator re: approval of settlement and ETA for settlement check	0.10 hrs	$17.00
11/21/2023	GNS	Email correspondence with business administrator re: status of check	0.10 hrs	$17.00
11/21/2023	GNS	Email correspondence with Plaintiff's counsel re: approval of settlement and status of check	0.10 hrs	$17.00
11/22/2023	GNS	Email correspondence from Business Administrator re: status of settlement check	0.10 hrs	$17.00
11/29/2023	GNS	Letter to opposing counsel re: settlement check and stipulation of dismissal	0.40 hrs	$68.00
11/30/2023	GNS	Email communication with opposing counsel re: confirmation that settlement check was received, and approval to file stipulation of dismissal	0.20 hrs	$34.00
11/30/2023	GNS	File Joint Stipulation of Dismissal	0.20 hrs	$34.00
		Total fees for this matter:		$289.00

Reimbursable Expenses

11/01/2023	Filing Fee- Superior Court of New Jersey Ocean Cty L 000674 23 (10/18/23)	$50.00

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Reimbursable Expenses

11/01/2023	Filing Fee- Superior Court of New Jersey Ocean Cty L 000674 23 (10/18/23)	$50.00
	Total disbursements for this matter:	$100.00

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Billing Summary for Lacey Township Board of Education ads. Rozzi, Gavin (OPRA)

Stark, Geoffrey N.	1.50 hrs	170.00 /hr	255.00
Dev, Sanmathi	0.20 hrs	170.00 /hr	34.00

Total Fees	289.00
Total Reimbursable Expenses	100.00
Total Fees and Disbursements this Period	389.00
Net Charges This Period	389.00
Net balance forward	3,738.00
Total Balance Due	$4,127.00
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
1017704	10/03/2023	56663	$2,584.00	$0.00	$2,584.00
1025653	11/02/2023	56663	$1,154.00	$0.00	$1,154.00
Total Past Due Balance					$3,738.00

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.