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	**1025653**
Page	**1**

November 2, 2023

Activity through 10/31/2023

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	$2,584.00
Total Fees for this Matter	$1,054.00
Total Disbursements for this Matter	$100.00

Total Fees	1,054.00
Total Reimbursable Expenses	100.00
Total Fees and Disbursements this Period	1,154.00
Net Charges This Period	1,154.00
Outstanding Balance from Prior Period	2,584.00
Total Balance Due	3,738.00
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 $2,584.00

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

For Professional Services Rendered

10/04/2023	GNS	Contact with C. Stripp, counsel for Plaintiff re: follow up on request for demand	0.10 hrs	$17.00
10/05/2023	GNS	Review email correspondence from C. Stripp re: fee demand	0.10 hrs	$17.00
10/06/2023	GNS	Correspondence with opposing counsel re: updated production of bills and fees	0.80 hrs	$136.00
10/06/2023	GNS	Phone conference with Business Administrator re: fee demand from Plaintiff's counsel	0.20 hrs	$34.00
10/06/2023	SD	Develop defense strategy	0.20 hrs	$34.00
10/09/2023	GNS	Phone conference with Plaintiff's counsel re: fee demand	0.20 hrs	$34.00
10/09/2023	GNS	Email correspondence with Plaintiff's counsel re: acceptance of revised document production and revised fee demand	0.20 hrs	$34.00
10/10/2023	GNS	Communication with Business Administrator re: fee demand from Plaintiff's counsel and OPRA requests	0.40 hrs	$68.00
10/10/2023	SD	Prepare correspondence to B. Gamble of Summit Risk re: update	0.10 hrs	$17.00
10/11/2023	GNS	Phone conference and email communication with C. Stripp re: potential settlement	0.30 hrs	$51.00
10/12/2023	GNS	Phone conference with Business Administrator re: results of finance committee discussion on settlement proposal	0.20 hrs	$34.00
10/12/2023	SD	Correspondences to/from B. Gamble of Summit Risk re: next steps	0.50 hrs	$85.00

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For Professional Services Rendered

10/13/2023	GNS	Email correspondence with C. Stripp re: draft settlement agreement	0.20 hrs	$34.00
10/17/2023	GNS	Review and edit draft settlement agreement proposed by Plaintiff's counsel	1.10 hrs	$187.00
10/17/2023	GNS	Communication with C. Stripp, Plaintiff's counsel, re: review of settlement agreement	0.20 hrs	$34.00
10/18/2023	GNS	Communication with C. Stripp re: status of settlement agreement	0.30 hrs	$51.00
10/18/2023	GNS	Email correspondence with S. Silvia re: settlement agreement for meeting on 10/19	0.30 hrs	$51.00
10/18/2023	GNS	Phone conference with Business Administrator re: settlement agreement consideration at November meeting	0.10 hrs	$17.00
10/26/2023	GNS	Email correspondence with C. Stripp re: settlement agreement and general release	0.20 hrs	$34.00
10/27/2023	GNS	Review and finalize Settlement Agreement and General Release	0.30 hrs	$51.00
10/27/2023	GNS	Email correspondence with C. Stripp re: settlement agreement and general release	0.20 hrs	$34.00
		Total fees for this matter:		$1,054.00

Reimbursable Expenses

10/01/2023	Filing Fee- Superior Court of New Jersey Ocean Cty L 001768 23 (9/11/23)	$50.00
10/01/2023	Filing Fee- Superior Court of New Jersey Ocean Cty L 001768 23 (9/11/23)	$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.	5.40 hrs	170.00 /hr	918.00
Dev, Sanmathi	0.80 hrs	170.00 /hr	136.00

Total Fees	1,054.00
Total Reimbursable Expenses	100.00
Total Fees and Disbursements this Period	1,154.00
Net Charges This Period	1,154.00
Net balance forward	2,584.00
Total Balance Due	$3,738.00
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
Total Past Due Balance					$2,584.00

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.