



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

Tax I.D. Number 22-1908951
Invoice Number 1025652
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November 2, 2023

Activity through 10/31/2023

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	\$18,042.00
Total Fees for this Matter	\$10,523.00
Total Disbursements for this Matter	\$233.19

Total Fees	10,523.00
Total Reimbursable Expenses	233.19
Total Fees and Disbursements this Period	10,756.19
Net Charges This Period	10,756.19
Outstanding Balance from Prior Period	18,042.00
Total Balance Due	28,798.19
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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Net balance forward \$18,042.00

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

For Professional Services Rendered

10/02/2023	GNS	Drafting responses to Requests for Admissions propounded by Plaintiffs	1.40 hrs	\$238.00
10/02/2023	GNS	Phone call to law clerk re: correction of Order as to N. Mirandi and S. Giordano who were dismissed from the matter during oral argument	0.20 hrs	\$34.00
10/02/2023	GNS	Review subpoenas from Plaintiffs for individual defendants' phone records	0.40 hrs	\$68.00
10/02/2023	GNS	Email correspondence to Plaintiffs re: dismissal of S. Giordano and N. Mirandi consistent with the court's oral order on 9/15/23	0.30 hrs	\$51.00
10/02/2023	GNS	Drafting motion for reconsideration of the court's denial of our motion to dismiss	2.40 hrs	\$408.00
10/03/2023	GNS	Continue drafting motion for reconsideration of the court's denial of our motion to dismiss	1.90 hrs	\$323.00
10/03/2023	GNS	Email correspondence with G. Rozzi re: copy of revised subpoena for phone records to T-Mobile	0.10 hrs	\$17.00
10/03/2023	GNS	Email correspondence with G. Rozzi re: objections to correction of Order denying motion to dismiss	0.20 hrs	\$34.00
10/05/2023	GNS	Review email correspondence with Plaintiff Discenza re: transcript and objections to request to modify Order denying motion to dismiss	0.10 hrs	\$17.00
10/05/2023	GNS	Continue drafting motion for reconsideration of the court's decision to deny Defendants' motion to dismiss the complaint	2.80 hrs	\$476.00



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10/06/2023	GNS	Continue drafting responses to discovery requests from Plaintiffs	0.70 hrs	\$119.00
10/06/2023	GNS	Email correspondence to Plaintiffs re: splitting the cost of transcript of Motion to Dismiss oral argument	0.20 hrs	\$34.00
10/06/2023	GNS	Communication with B. Gamble of Summit Risk re: transcript of oral argument	0.40 hrs	\$68.00
10/09/2023	GNS	Email correspondence with Plaintiffs re: reimbursement for copy of transcript	0.30 hrs	\$51.00
10/10/2023	GNS	Continue drafting discovery responses for F. Palino, H. Peters, and L. Downing	3.30 hrs	\$561.00
10/10/2023	SD	Review notice and filing by plaintiff Rozzi re: motion to deem matters admitted	0.20 hrs	\$34.00
10/11/2023	GNS	Email correspondence with F. Palino re: draft discovery responses and meeting to discuss same	0.20 hrs	\$34.00
10/11/2023	GNS	Email correspondence with L. Downing re: draft discovery responses and meeting to discuss same	0.10 hrs	\$17.00
10/11/2023	GNS	Email correspondence with S. Peters re: draft discovery responses and meeting to discuss same	0.20 hrs	\$34.00
10/11/2023	GNS	Continue drafting discovery responses for F. Palino, H. Peters, and L. Downing	1.40 hrs	\$238.00
10/11/2023	GNS	Continue drafting motion for reconsideration of the court's decision to deny Defendants' motion to dismiss the complaint	3.70 hrs	\$629.00
10/11/2023	GNS	Review notices from court re: scheduling of pending motions	0.10 hrs	\$17.00
10/12/2023	GNS	Review transcript of 9/15/23 motion hearing before Judge Must	0.60 hrs	\$102.00



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10/12/2023	GNS	Email correspondence with G. Rozzi re: copy of transcript of 9/15/23 oral argument	0.10 hrs	\$17.00
10/12/2023	GNS	Email correspondence with G. Rozzi re: copy of decision issuing admonition to C. Supsie	0.10 hrs	\$17.00
10/12/2023	GNS	Email correspondence to N. Mirandi and S. Giordano re: discovery responses and status in the case	0.20 hrs	\$34.00
10/12/2023	GNS	Email correspondence to Defendants re: subpoena for phone records issued by Plaintiffs	0.20 hrs	\$34.00
10/12/2023	GNS	Phone conference with L. Downing re: opinion issuing admonition to C. Supsie	0.10 hrs	\$17.00
10/12/2023	GNS	Phone conference with Skip Peters re: responses to discovery requests	0.40 hrs	\$68.00
10/12/2023	GNS	Phone call with L. Downing re: discovery responses	0.60 hrs	\$102.00
10/12/2023	GNS	Continue drafting motion for reconsideration of Judge Must's denial of the motion to dismiss the complaint	3.60 hrs	\$612.00
10/12/2023	GNS	Update responses to Plaintiffs' discovery requests based upon phone conferences with F. Palino, H. Peters, and L. Downing	0.70 hrs	\$119.00
10/12/2023	GNS	Phone call with F. Palino re: discovery responses	0.60 hrs	\$102.00
10/12/2023	SD	Review correspondence from plaintiff G. Rozzi and attachments re: IMO Suspie and analyze application to case	0.50 hrs	\$85.00
10/13/2023	GNS	Continue drafting motion for reconsideration and motion for a corrected order	6.70 hrs	\$1,139.00
10/13/2023	GNS	Conference with S.D. re: upcoming motions and strategy	0.40 hrs	\$68.00



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10/13/2023	GNS	Communication to T. Bieg re: decision in Supsie ethics mater	0.20 hrs	\$34.00
10/13/2023	GNS	Drafting correspondence to R. Discenza re: transcript check	0.10 hrs	\$17.00
10/13/2023	SD	Continue prepare motion for reconsideration	0.30 hrs	\$51.00
10/16/2023	GNS	Continue drafting motion for reconsideration and motion for a corrected order	2.90 hrs	\$493.00
10/16/2023	GNS	Drafting Motion to Quash subpoenas to mobile phone companies	3.10 hrs	\$527.00
10/16/2023	GNS	Phone conference with T. Bieg, counsel for C. Supsie re: 5/6/2022 grievance hearing and supporting documents	0.30 hrs	\$51.00
10/16/2023	GNS	Review documents related to R. Discenza's ethics grievance against C. Supsie which were provided by T. Bieg	2.20 hrs	\$374.00
10/16/2023	GNS	Email correspondence from R. Discenza acknowledging receipt of check for transcripts	0.10 hrs	\$17.00
10/17/2023	GNS	Phone call to court re: status of case as "closed" on eCourts	0.20 hrs	\$34.00
10/17/2023	GNS	Draft cover letter for courtesy copy of motion to reconsider; file motion with the court; review court notice re: schedule for motion	0.60 hrs	\$102.00
10/17/2023	GNS	Email correspondence with R. Discenza re: inability to open email attachments while out of the country	0.10 hrs	\$17.00
10/17/2023	GNS	Continue drafting motion to quash subpoena for phone records	4.10 hrs	\$697.00
10/17/2023	GNS	Phone conference with former BOE member D. McAvoy re: subpoena	0.20 hrs	\$34.00



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10/18/2023	GNS	Continue drafting motion to quash subpoena for phone records; file same with the court	3.80 hrs	\$646.00
10/18/2023	GNS	Email correspondence to clients informing them that motions for reconsideration and to quash subpoenas have been filed	0.10 hrs	\$17.00
10/18/2023	GNS	Phone conference with Business Administrator re: subpoenas to Defendants and public comments on suit at upcoming Board meeting	0.30 hrs	\$51.00
10/18/2023	GNS	Draft correspondence to Verizon and T-Mobile enclosing copies of motion to quash subpoena for phone records	0.30 hrs	\$51.00
10/19/2023	GNS	Conference with S.D. re: substance of conversation with G. Rozzi	0.10 hrs	\$17.00
10/19/2023	GNS	Contact to Superintendent and Board Solicitor re: allegation from G. Rozzi	0.40 hrs	\$68.00
10/19/2023	GNS	Phone call with G. Rozzi re: allegation that Board member confronted his father in public, possible settlement of claims, and substance of my conversations with T. Heeney and S. Campbell	0.30 hrs	\$51.00
10/19/2023	GNS	Review mailings of courtesy copies of Motion to Quash to Verizon, T-Mobile; draft cover letter for courtesy copy to Judge Must	0.40 hrs	\$68.00
10/19/2023	GNS	Review notice from court re: scheduling of motion to quash subpoenas	0.10 hrs	\$17.00
10/19/2023	GNS	Review email correspondence from D. McAvoy and F. Palino acknowledging prior correspondence about motion to quash subpoenas	0.10 hrs	\$17.00



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10/19/2023	GNS	Email correspondence with Business Administrator re: OPRA request from G. Rozzi seeking executive session minutes from May 2019 through December 2019; Review OPRA request	0.20 hrs	\$34.00
10/19/2023	SD	Prepare correspondence to clients re: motion for reconsideration and review response	0.20 hrs	\$34.00
10/20/2023	GNS	Review video recording of LTBOE meeting	0.40 hrs	\$68.00
10/20/2023	GNS	Phone call to Business Administrator re: Board meeting	0.10 hrs	\$17.00
10/20/2023	GNS	Phone conference with C. Supsie re: ethics decision	0.50 hrs	\$85.00
10/22/2023	GNS	Email correspondence with G. Rozzi re: consent for his request to adjourn return dates for motion to compel discovery, motion to quash subpoena, and motion for reconsideration	0.20 hrs	\$34.00
10/23/2023	GNS	Phone conference with Business Administrator re: follow-up from 10/19/23 Board meeting	0.40 hrs	\$68.00
10/23/2023	GNS	Review litigation hold letter and attached complaint in Rozzi v. Campbell received from G. Rozzi on 10/19	0.40 hrs	\$68.00
10/23/2023	GNS	Review adjournment request filed by Plaintiff Rozzi; review court notices re: same	0.20 hrs	\$34.00
10/25/2023	GNS	Review court notices re: adjournment of motions until 11/17/23	0.20 hrs	\$34.00
10/25/2023	GNS	Phone conference with Judge Must's law clerk re: confirmation that all pending motions are adjourned until 11/17/23	0.20 hrs	\$34.00



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10/26/2023	GNS	Email correspondence with S. Silvia re: response to G. Rozzi' OPRA request for Executive Session minutes from May 2019 through December 2019 for pending litigation	0.10 hrs	\$17.00
10/27/2023	GNS	Review exec session minutes from 5/2019 through 12/2019 for OPRA response; email correspondence with Business Administrator re: same	0.40 hrs	\$68.00
10/27/2023	GNS	Email correspondence with S. Silvia re: response to G. Rozzi' OPRA request for Executive Session minutes from May 2019 through December 2019 for pending litigation	0.20 hrs	\$34.00
10/27/2023	LET	Conference with firm attorney regarding OPRA redactions of student ID numbers and employee ID numbers	0.20 hrs	\$34.00
10/29/2023	GNS	Email correspondence with F. Palino re: R. Discenza coming to his home to deliver papers about C. Supsie	0.20 hrs	\$34.00
10/30/2023	GNS	Communication with F. Palino re: R. Discenza visiting his home	0.40 hrs	\$68.00
10/30/2023	GNS	Draft correspondence to Plaintiffs re: no contact with individual defendants regarding this suit	0.40 hrs	\$68.00
10/31/2023	GNS	Continue to draft correspondence to Plaintiffs re: no contact with individual defendants regarding this suit	0.90 hrs	\$153.00
10/31/2023	GNS	Email correspondence with F. Palino re: documents delivered to him from R. Discenza	0.20 hrs	\$34.00
10/31/2023	GNS	Phone conference with R. Discenza re: contact with F. Palino at his home	0.20 hrs	\$34.00

Total fees for this matter: \$10,523.00



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Reimbursable Expenses

10/12/2023	Regina Discenza-9250 Transcript Fee 1/2 per G. Stark	\$138.06
10/26/2023	UPS-0000FA2138423 Overnight delivery service (10/16/23)	\$39.69
10/26/2023	UPS-0000FA2138423 Overnight delivery Service (10/19/23)	\$26.52
10/26/2023	UPS-0000FA2138423 Overnight delivery Service (10/19/23)	\$28.92
Total disbursements for this matter:		\$233.19



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

Stark, Geoffrey N.	60.50 hrs	170.00 /hr	10,285.00
Tedesco, Lauren E	0.20 hrs	170.00 /hr	34.00
Dev, Sanmathi	1.20 hrs	170.00 /hr	204.00

Total Fees 10,523.00

Total Reimbursable Expenses 233.19

Total Fees and Disbursements this Period 10,756.19

Net Charges This Period 10,756.19

Net balance forward 18,042.00

Total Balance Due \$28,798.19

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
Total Past Due Balance					\$18,042.00

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.

Attachments for Bill 1025652

	GERALDINE FAMULARO 19 Cherrywood Circle Brick, New Jersey 08724 (732) 458-8298	
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INVOICE DATE: September 18, 2023

INVOICE # 9250

TO: Gavin Rozzi
 P.O. Box 1232
 Forked River, New Jersey 08731

DESCRIPTION	PAGES	RATE	AM'T	DEPOSIT	BALANCE
TRANSCRIPT - Rozzi and Discenza v Lacey Township Board of Education Docket OCN-L-674-23 Motion, 9/15/12	59	4.68	276.12		
Shipping and Handling via email					
TOTAL					276.12
CHECK NO. received on deposit					
KINDLY REMIT BALANCE DUE					<u>\$276.12</u>

INVOICE # 9250