GD &M

INVOICE

Invoice # 131
Date: 05/01/2024
Due On: 06/03/2024

Gorman, D'Anella, and Morlok

Shamong Township School District
295 Indian Mills Road
Shamong, NJ 08088

Shamong Township School District- 50-00001

General File

Type	Attorney	Date	Total
Service	BG	04/03/2024	$288.00
Service	BG	04/17/2024	$72.00
Service	BG	04/18/2024	$144.00
Service	BG	04/23/2024	$216.00
Service	BG	04/24/2024	$108.00
Service	BG	04/25/2024	$306.00
Service	SK	04/26/2024	$486.00

Service	BG	04/29/2024	$54.00
Service	SK	04/29/2024	$414.00

Total	**$2,088.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
91	05/01/2024	$1,944.00	$0.00	$1,944.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
131	06/03/2024	$2,088.00	$0.00	$2,088.00
			Outstanding Balance	**$4,032.00**
			Total Amount Outstanding	**$4,032.00**

Please make all amounts payable to: Gorman, D'Anella, and Morlok

Please also issue payment to the following address **(NEW ADDRESS)**:
Gorman, D'Anella, and Morlok
PO Box 328
Wenonah, NJ 08090

Please pay within 33 days.

Pay ~~$752.73~~ ~~24-064~~

$3,278.27 24-0735

INVOICE

Invoice # 146
Date: 06/01/2024
Due On: 07/01/2024

Gorman, D'Anella, and Morlok

Shamong Township School District
295 Indian Mills Road
Shamong, NJ 08088

Shamong Township School District- 50-00001

General File

Type	Attorney	Date	Total
Service	BG	05/01/2024	$324.00
Service	BG	05/02/2024	$144.00
Service	SK	05/02/2024	$684.00
Service	BG	05/05/2024	$432.00
Service	BG	05/06/2024	$864.00
Service	SK	05/06/2024	$702.00
Service	SK	05/06/2024	$450.00
Service	BG	05/13/2024	$432.00
Service	SK	05/13/2024	$396.00

Service	BG	05/14/2024		$144.00
Service	BG	05/15/2024		$144.00
Service	BG	05/21/2024		$432.00
Service	BG	05/23/2024		$306.00
Service	BG	05/25/2024		$72.00
Service	BG	05/28/2024		$216.00
Service	BG	05/30/2024	R af m: (5' I i	$162.00

Subtotal	**$5,904.00**
Invoice Discount	**$1,944.00**
Overpayment on invoice 131	
Total	**$3,960.00**

Detailed Statement of Account

24-0735 — $2819.73

24-0798 — $ 1140.27

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

GD & M

INVOICE

Invoice # 146
Date: 06/01/2024
Due On: 07/01/2024

Gorman, D'Anella, and Morlok

Shamong Township School District
295 Indian Mills Road
Shamong, NJ 08088

Shamong Township School District- 50-00001

General File

Type	Attorney	Date	Total
Service	BG	05/01/2024	$324.00
Service	BG	05/02/2024	$144.00
Service	SK	05/02/2024	$684.00
Service	BG	05/05/2024	$432.00
Service	BG	05/06/2024	$864.00
Service	SK	05/06/2024	$702.00
Service	SK	05/06/2024	$450.00
Service	BG	05/13/2024	$432.00
Service	SK	05/13/2024	$396.00

Service	BG	05/14/2024		$144.00
Service	BG	05/15/2024		$144.00
Service	BG	05/21/2024		$432.00
Service	BG	05/23/2024		$306.00
Service	BG	05/25/2024		$72.00
Service	BG	05/28/2024		$216.00
Service	BG	05/30/2024	F a n. (F	$162.00

Subtotal	**$5,904.00**
Invoice Discount	**$1,944.00**
Overpayment on invoice 131	
Total	**$3,960.00**

Detailed Statement of Account

24-0735 – $2819.73

24-0798 – $ 1140.27

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

INVOICE

Invoice # 176
Date: 07/01/2024
Due On: 08/01/2024

Gorman, D'Anella, and Morlok

Shamong Township School District
295 Indian Mills Road
Shamong, NJ 08088

Shamong Township School District- 50-00001

General File

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	BG	06/10/2024				$72.00
Service	BG	06/17/2024				$234.00

Total **$306.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
176	08/01/2024	$306.00	$0.00	$306.00
			Outstanding Balance	**$306.00**
			Total Amount Outstanding	**$306.00**

Please make all amounts payable to: Gorman, D'Anella, and Morlok

Please also issue payment to the following address **(NEW ADDRESS)**:
Gorman, D'Anella, and Morlok

24-0647

INVOICE

Invoice # 43
Date: 03/01/2024
Due On: 03/31/2024

Gorman, D'Anella, and Morlok

Shamong Township School District
295 Indian Mills Road
Shamong, NJ 08088

11 000·230·331·00 03
$5577.73

Shamong Township School District- 50-00001

General File

Type	Attorney	Date	Total
Service	BG	02/13/2024	$216.00
Service	BG	02/15/2024	$252.00
Service	WM	02/16/2024	$612.00
Service	WM	02/20/2024	$378.00
Service	BG	02/20/2024	$162.00
Service	WM	02/21/2024	$450.00
Service	BG	02/27/2024	$396.00

Service	WM	02/27/2024	$414.00

Total **$2,880.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
43	03/31/2024	$2,880.00	$0.00	$2,880.00
			Outstanding Balance	**$2,880.00**
			Total Amount Outstanding	**$2,880.00**

Please make all amounts payable to: Gorman, D'Anella, and Morlok

Please also issue payment to the following address:
Gorman, D'Anella, and Morlok
PO Box 328
Wenonah, NJ 08090

Please pay within 30 days.

FILE COPY

RECEIVED
APR 08 2024

INVOICE

Invoice # 91
Date: 03/31/2024
Due On: 05/01/2024

GD & M

Gorman, D'Anella, and Morlok

Shamong Township School District
295 Indian Mills Road
Shamong, NJ 08088

Shamong Township School District- 50-00001

General File

Type	Attorney	Date	Total
Service	BG	03/01/2024	$72.00
Service	BG	03/14/2024	$90.00
Service	BG	03/18/2024	$54.00
Service	BG	03/20/2024	$396.00
Service	BG	03/22/2024	$432.00
Service	BG	03/25/2024	$594.00
Service	BG	03/26/2024	$216.00
Service	BG	03/27/2024	$90.00

INVOICE

Invoice # 131
Date: 05/01/2024
Due On: 06/03/2024

Gorman, D'Anella, and Morlok

Shamong Township School District
295 Indian Mills Road
Shamong, NJ 08088

Shamong Township School District- 50-00001

General File

Type	Attorney	Date	Total
Service	BG	04/03/2024	$288.00
Service	BG	04/17/2024	$72.00
Service	BG	04/18/2024	$144.00
Service	BG	04/23/2024	$216.00
Service	BG	04/24/2024	$108.00
Service	BG	04/25/2024	$306.00
Service	SK	04/26/2024	$486.00

Service	BG	04/29/2024	$54.00
Service	SK	04/29/2024	$414.00

,088.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
91	05/01/2024	$1,944.00	$0.00	$1,944.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
131	06/03/2024	$2,088.00	$0.00	$2,088.00
			Outstanding Balance	**$4,032.00**
			Total Amount Outstanding	**$4,032.00**

Please make all amounts payable to: Gorman, D'Anella, and Morlok

Please also issue payment to the following address **(NEW ADDRESS)**:
Gorman, D'Anella, and Morlok
PO Box 328
Wenonah, NJ 08090

Please pay within 33 days.

Pay $ 753.73 24-064

$3,278.27 24-0735

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

June 13, 2024

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

Paid $280.57 on 24-005
Paid $ 8,702.13 on 24-082

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3181493**

Date	Init	Description	Hours	Rate	Amount
5/03/24	FPC				185.00
5/03/24	SH				296.00
5/03/24	EES				666.00
5/06/24	SH				333.00
5/06/24	EES				518.00
5/07/24	SH				222.00

Date	Init	Description	Hours	Rate	Amount
5/07/24	EES				370.00
5/08/24	SH				148.00
5/08/24	EES				314.50
5/09/24	SH				425.50
5/09/24	EES				148.00
5/10/24	SH				111.00
5/10/24	SH				222.00
5/13/24	SH				333.00
5/13/24	EES				370.00
5/14/24	SH				222.00
5/15/24	SH				240.50
5/16/24	SH				18.50

14209-0001
General Matters

June 13, 2024
Invoice Number: 3181493

Date	Init	Description	Hours	Rate	Amount
5/16/24	SH				259.00
5/17/24	SH				425.50
5/17/24	EES				277.50
5/20/24	SH				240.50
5/20/24	SH				407.00
5/20/24	EES				462.50
5/20/24	EES				92.50

Date	Init	Description	Hours	Rate	Amount
5/21/24	SH				74.00
5/21/24	EES				111.00
5/22/24	FPC				277.50
5/22/24	SH				92.50
5/22/24	EES				314.50
5/23/24	SH				259.00
5/24/24	FPC				185.00
5/24/24	SH				333.00
5/28/24	SH				129.50
5/29/24	SH				240.50
5/29/24	SH				74.00
5/31/24	SH				37.00

14209-0001
General Matters

June 13, 2024
Invoice Number: 3181493

TOTAL FEES	**$ 9,435.00**
Less Discount	$ -500.00
NET FEES	**$ 8,935.00**

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Susan Hodges	Shareholder			5,143.00
Emily E. Strawbridge	Associate			3,644.50
Frank P Cavallo	Shareholder			647.50
TOTALS				**$ 9,435.00**

DISBURSEMENTS

Date	Description	Qty	Amount
5/10/24	Postage		9.25
5/10/24	Postage		9.25
5/10/24	Duplicating, 73 @ .20/Unit	73.00	14.60
5/10/24	Duplicating, 73 @ .20/Unit	73.00	14.60

TOTAL DISBURSEMENTS	**$ 47.70**
TOTAL THIS INVOICE	**$ 8,982.70**

OK
[illegible]
6-17-24

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

July 9, 2024

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3182856**

Date	Init	Description	Hours	Rate	Amount
6/03/24	SH				518.00
6/04/24	SH				592.00
6/06/24	FPC				74.00
6/14/24	SH				74.00
6/14/24	JAR				518.00
6/17/24	FPC				92.50
6/17/24	SH				74.00

14209-0001 | July 9, 2024
General Matters | Invoice Number: 3182856

Date	Init	Description	Hours	Rate	Amount
6/20/24	SH				74.00
6/21/24	SH				92.50
6/24/24	SH				74.00
6/25/24	EES				277.50

TOTAL FEES **$ 2,460.50**

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Susan Hodges	Shareholder			1,498.50
Emily E. Strawbridge	Associate			277.50
Jacob A. Riley	Associate			518.00
Frank P Cavallo	Shareholder			166.50
TOTALS				**$ 2,460.50**

DISBURSEMENTS

Date	Description	Qty	Amount
6/04/24	Duplicating, 11 @ .20/Unit	11.00	2.20
6/04/24	Duplicating, 6 @ .20/Unit	6.00	1.20
6/04/24	Duplicating, 73 @ .20/Unit	73.00	14.60

TOTAL DISBURSEMENTS **$ 18.00**

TOTAL THIS INVOICE **$ 2,478.50**

7.15.24

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

August 7, 2023

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3167368**

Date	Init	Description	Hours	Rate	Amount
7/10/23	SH				92.50
7/11/23	BEG				74.00
7/11/23	SK				314.50
7/12/23	SK				592.00
7/13/23	JPC				37.00
		TOTAL FEES			**$ 1,110.00**

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Jeffrey P. Catalano	Associate			37.00
Sara Kulp	Associate			906.50
Stephen Holmes	Associate			92.50
Brett E. Gorman	Shareholder			74.00
TOTALS				**$ 1,110.00**

TOTAL THIS INVOICE **$ 1,110.00**

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

September 12, 2023

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3169525**

Date	Init	Description	Hours	Rate	Amount
8/21/23	BEG				92.50
8/25/23	BEG				222.00
8/28/23	FPC				277.50
8/29/23	FPC				37.00
8/29/23	BEG				111.00
		TOTAL FEES			**$ 740.00**

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Frank P Cavallo	Shareholder			314.50
Brett E. Gorman	Shareholder			425.50
TOTALS				**$ 740.00**

PARKER McCAY

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www.parkermccay.com

October 5, 2023

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3170136**

Date	Init	.mount
9/06/23	EES CW	185.00
9/08/23	EES CW	37.00
9/16/23	AD	37.00
9/18/23	FPC	74.00
9/27/23	BEG	444.00

TOTAL FEES **$ 777.00**

FEE SUMMARY

Timekeeper	Class	Fees
Emily E. Strawbridge	Associate	222.00
Alicia D'Anella	Counsel	37.00
Frank P Cavallo	Shareholder	74.00
Brett E. Gorman	Shareholder	444.00

PARKER McCAY

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www.parkermccay.com

November 10, 2023

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3171413**

Date	Init		Hours	Rate	Amount
10/03/23	EES				129.50
10/04/23	EES				555.00
10/05/23	FPC				37.00
10/10/23	FPC				74.00
10/10/23	BEG				37.00
10/16/23	FPC				74.00
10/17/23	BEG				74.00
10/18/23	FPC				74.00

14209-0001
General Matters

November 10, 2023
Invoice Number: 3171413

Date	Init	e	Amount
10/20/23	BEG	0	74.00

$ 1,128.50

FEE SUMMARY

Timekeeper	Class	Fees
Emily E. Strawbridge	Associate	684.50
Frank P Cavallo	Shareholder	259.00
Brett E. Gorman	Shareholder	185.00
TOTALS		**$ 1,128.50**

TOTAL THIS INVOICE **$ 1,128.50**

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
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Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

December 5, 2023

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3173009**

Date	Init	Description	Hours	Rate	Amount
11/01/23	FPC				277.50
11/03/23	FPC				925.00
11/07/23	FPC				37.00

TOTAL FEES **$ 1,239.50**

ok Wespe 12/8/23

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Frank P Cavallo	Shareholder			1,239.50
TOTALS				**$ 1,239.50**

DISBURSEMENTS

Date	Description	Qty	Amount
11/01/23	Duplicating, 3 @ .20/Unit	3.00	.60

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

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F: 856.596.9631
www.parkermccay.com

January 9, 2024

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3174301**

Date	Init	Description	Hours	Rate	Amount
12/05/23	FPC				37.00
12/08/23	FPC				74.00
12/18/23	BEG				37.00
12/18/23	JAR				37.00
12/19/23	SH				11.00
12/19/23	JAR				29.50
12/20/23	SK				51.00
12/20/23	SH				40.50
12/20/23	JAR				148.00
12/21/23	BEG				203.50
12/21/23	SH				74.00

14209-0001
General Matters

January 9, 2024
Invoice Number: 3174301

TOTAL FEES **$ 1,942.50**

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Sara Kulp	Associate			851.00
Stephen Holmes	Associate			425.50
Jacob A. Riley	Associate			314.50
Frank P Cavallo	Shareholder			111.00
Brett E. Gorman	Shareholder			240.50
TOTALS				**$ 1,942.50**

TOTAL THIS INVOICE **$ 1,942.50**

ok
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PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

February 6, 2024

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3175598**

Date	Init	Description	Hours	Rate	Amount
1/02/24	FPC				74.00
1/02/24	SH				N/C
1/02/24	SK				92.50
1/02/24	SK				N/C
1/03/24	SH				37.00
1/03/24	SH				37.00
1/03/24	SK				129.50
1/03/24	SK				37.00
1/04/24	SH			0	74.00
1/05/24	SH			0	111.00
1/05/24	SK			)	92.50

14209-0001 February 6, 2024
General Matters Invoice Number: 3175598

Date	Init	Description	Hours	Rate	Amount
1/05/24	SK				148.00
1/08/24	SH				74.00
1/08/24	SK				240.50
1/09/24	SH				55.50
1/09/24	SK				203.50
1/25/24	FPC				74.00
					$ 1,480.00

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Susan Hodges	Shareholder			388.50
Sara Kulp	Associate			943.50
Frank P Cavallo	Shareholder			148.00
TOTALS				**$ 1,480.00**

DISBURSEMENTS

Date	Description	Qty	Amount
12/19/23	Lexis		1.15
12/20/23	Lexis		1.59

TOTAL DISBURSEMENTS	**$ 2.74**
TOTAL THIS INVOICE	**$ 1,482.74**

ok
Cwsp 1/9/24

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

March 13, 2024

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3177114**

Date	Init	Description	Hours	Rate	Amount
2/06/24	FPC				92.50
2/07/24	EES				55.50
2/08/24	FPC				185.00
2/08/24	SH				222.00
2/08/24	EES				555.00
2/12/24	SH				37.00
2/12/24	EES				277.50
2/14/24	FPC				74.00

14209-0001
General Matters

March 13, 2024
Invoice Number: 3177114

Date	Init	Description	Hours	Rate	Amount
2/20/24	SH				555.00
2/20/24	EES				74.00
2/21/24	SH				37.00
2/27/24	SH				37.00
2/27/24	EES				277.50

$ 2,479.00

$ -400.00

NET FEES **$ 2,079.00**

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Susan Hodges	Shareholder			888.00
Emily E. Strawbridge	Associate			1,239.50
Frank P Cavallo	Shareholder			351.50
TOTALS				**$ 2,479.00**

TOTAL THIS INVOICE **$ 2,079.00**

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3-15-24

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

April 8, 2024

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3178498**

Date	Init	Description	Hours	Rate	Amount
3/05/24	FPC				74.00
3/12/24	EES				74.00
3/20/24	FPC				74.00
3/28/24	FPC				555.00

14209-0001
General Matters

April 8, 2024
Invoice Number: 3178498

TOTAL FEES **$ 777.00**

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Emily E. Strawbridge	Associate			74.00
Frank P Cavallo	Shareholder			703.00
TOTALS				**$ 777.00**

TOTAL THIS INVOICE **$ 777.00**

oKCValspa
4-12-24

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

May 14, 2024

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3179903**

Date	Init	Description	Hours	Rate	Amount
4/01/24	FPC				92.50
4/02/24	FPC				277.50
4/03/24	EES				185.00
4/10/24	FPC				277.50
4/11/24	FPC				370.00

Date	Init	Description	Hours	Rate	Amount
4/12/24	FPC				462.50
4/18/24	FPC				74.00
4/19/24	FPC				647.50
4/23/24	FPC			)0	92.50
4/25/24	FPC			ı	185.00
4/30/24	FPC			)	185.00

TOTAL FEES **$ 2,849.00**

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees

14209-0001
General Matters

May 14, 2024
Invoice Number: 3179903

Timekeeper	Class	Hours	Rate	Fees
Emily E. Strawbridge	Associate			185.00
Frank P Cavallo	Shareholder			2,664.00
TOTALS				**$ 2,849.00**

DISBURSEMENTS

Date	Description	Qty	Amount
4/03/24	Postage		1.63
4/03/24	Duplicating, 2 @ .20/Unit	2.00	.40
4/03/24	Duplicating, 2 @ .20/Unit	2.00	.40
4/03/24	Duplicating, 2 @ .20/Unit	2.00	.40
4/11/24	Duplicating, 58 @ .20/Unit	58.00	11.60

TOTAL DISBURSEMENTS **$ 14.43**

TOTAL THIS INVOICE **$ 2,863.43**

ok
CWDPL
5-20-24

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
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June 13, 2024

Shamong Township Board Of Education
Attn: Laura Archer
295 Indian Mills Road
Shamong, NJ 08088

Paid $280.57 on 24-0051
$8702.13 on 24-0822

RE: General Matters

Our File Number: **14209-0001**
Invoice Number: **3181493**

Date	Init	Description	Hours	Rate	Amount
5/03/24	FPC				185.00
5/03/24	SH				296.00
5/03/24	EES				666.00
5/06/24	SH				333.00
5/06/24	EES			0	518.00
5/07/24	SH			)	222.00

14209-0001
General Matters

June 13, 2024
Invoice Number: 3181493

Date	Init	Description	Hours	Rate	Amount
5/07/24	EES				370.00
5/08/24	SH				148.00
5/08/24	EES				314.50
5/09/24	SH				425.50
5/09/24	EES				148.00
5/10/24	SH				111.00
5/10/24	SH				222.00
5/13/24	SH				333.00
5/13/24	EES				370.00
5/14/24	SH				222.00
5/15/24	SH				240.50
5/16/24	SH				18.50

Date	Init	Description	Hours	Rate	Amount
5/16/24	SH				259.00
5/17/24	SH				425.50
5/17/24	EES				277.50
5/20/24	SH			0	240.50
5/20/24	SH			0	407.00
5/20/24	EES			)0	462.50
5/20/24	EES			)0	92.50

Date	Init	Description	Hours	Rate	Amount
5/21/24	SH				74.00
5/21/24	EES				111.00
5/22/24	FPC				277.50
5/22/24	SH				92.50
5/22/24	EES				314.50
5/23/24	SH				259.00
5/24/24	FPC				185.00
5/24/24	SH				333.00
5/28/24	SH				129.50
5/29/24	SH				240.50
5/29/24	SH				74.00
5/31/24	SH				37.00

14209-0001
General Matters

June 13, 2024
Invoice Number: 3181493

TOTAL FEES	**$ 9,435.00**
Less Discount	$ -500.00
NET FEES	**$ 8,935.00**

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Susan Hodges	Shareholder			5,143.00
Emily E. Strawbridge	Associate			3,644.50
Frank P Cavallo	Shareholder			647.50
TOTALS				**$ 9,435.00**

DISBURSEMENTS

Date	Description	Qty	Amount
5/10/24	Postage		9.25
5/10/24	Postage		9.25
5/10/24	Duplicating, 73 @ .20/Unit	73.00	14.60
5/10/24	Duplicating, 73 @ .20/Unit	73.00	14.60

TOTAL DISBURSEMENTS	**$ 47.70**
TOTAL THIS INVOICE	**$ 8,982.70**

ok
CWeppe
6-17-24

AGREEMENT TO PROVIDE LEGAL SERVICES

THIS AGREEMENT, dated January 3, 2023, is made BETWEEN **SHAMONG TOWNSHIP BOARD OF EDUCATION,** whose mailing address is 295 Indian Mills Road, Shamong, New Jersey 08088 referred to as "Board", and **PARKER McCAY P.A.**, whose address is 9000 Midlantic Drive, Suite 300, P.O. Box 5054, Mount Laurel, New Jersey 08054-5054, referred to as "Parker McCay".

1. **LEGAL SERVICES TO BE PROVIDED.** It is agreed that Parker McCay will represent the Board in the matters set forth below with Frank P. Cavallo, Jr. being designated as the responsible attorney. The legal work includes all necessary Court appearances, research, investigation, correspondence, preparation and drafting of pleadings and other legal documents, trial preparation, conferences in person and by telephone with you and with others, attendance at meetings (when requested by the Board) and related work.

2. **LEGAL FEES.** Parker McCay will submit invoices and vouchers for legal services rendered on behalf of the Board as follows:

   A. Hourly Rate. The Board agrees to pay Parker McCay for legal services at the rate of $185.00 per hour for all attorneys.

   B. All Services Will be Billed. The Board will be billed at the hourly rates set forth in paragraph 2A for all services rendered. This includes telephone calls, dictating and reviewing letters, attendance at meetings, Court appearances, legal research, negotiations and any other service relating to Board matters.

3. **COSTS AND EXPENSES.** In addition to legal fees, the Board agrees to pay service fees, investigator fees, deposition costs, messenger services, photocopying charges, telephone toll costs, postage and any other necessary expenses.

4. **BILLS.** Parker McCay will send the Board itemized bills on a monthly basis. Bills for costs and legal services are due upon receipt.

5. **NO GUARANTEE.** Parker McCay agrees to provide conscientious, competent and diligent services and at all times will seek to achieve solutions which are just and reasonable for the Board. However, because of the uncertainty of legal proceedings, the interpretation and changes in the law and many unknown factors, attorneys cannot and do not warrant, predict or guarantee results or the final outcome of any case.

6. **RECORDS AND PAPERS.** All papers, documents, memoranda, plans, specifications and reports, and all other materials relating to the administration of legal services, shall be and remain the property of the Board. The Board Solicitor shall upon his termination and upon receipt of a written request from the Board, surrender to his successor all Board property together with a written consent to use all such materials in the best interest of the Board. Provided, however, that the Board will pay the reproduction costs of all material so requested at the rate of $.25 per page.

7. **TERMINATION.** The term of this Contract shall be from January 3, 2023 until the 2024 Reorganization Meeting of the Board unless earlier terminated by the Board. In the event that the Board shall fail to enter into a new contract upon the expiration of the term of this contract, this contract shall continue unless it is terminated in accordance with the procedure outlined in this Paragraph.

8. **SIGNATURES.** The Board and Parker McCay have read and agree to this Agreement. Parker McCay has answered all of the Board's questions and fully explained this Agreement to the Board's complete satisfaction. The Board has been given a copy of this Agreement.

SHAMONG TOWNSHIP
BOARD OF EDUCATION

ATTEST:

By: ______________________, President

____
Laura Archer, Board Secretary

PARKER McCAY, P.A.

By: ______________________
Frank P. Cavallo, Jr., Esquire

4811-5752-4658, v. 1

AGREEMENT TO PROVIDE LEGAL SERVICES

THIS AGREEMENT, dated February 20, 2024, is made between the Shamong Township Board of Education whose address is 295 Indian Mills Road, Shamong, NJ 08088, referred to as "Board", and **Gorman, D'Anella, and Morlok.**, whose address is 1601 Atlantic Avenue, Suite 700, Atlantic City, NJ 08401, referred to as "Gorman, D'Anella, and Morlok".

1. LEGAL SERVICES TO BE PROVIDED. It is agreed that Gorman, D'Anella, and Morlok will represent the Board as Special Education Counsel with Brett E.J. Gorman, Esquire being designated as the responsible attorney. The legal work includes all necessary Court appearances, research, investigation, correspondence, preparation and drafting of pleadings and other legal documents, trial preparation, conferences in person and by telephone, attendance at meetings (when requested by the Board) and related work.

2. LEGAL FEES. Gorman, D'Anella, and Morlok will submit invoices and vouchers for legal services rendered on behalf of the Board as follows:

A. Hourly Rate. The Board agrees to pay Gorman, D'Anella, and Morlok for legal services at the rate of $180.00 per hour for all attorneys.

B. All Services Will be Billed. The Board will be billed at the hourly rates set forth in paragraph 2A for all services rendered. This includes telephone calls, dictating and reviewing letters, attendance at meetings, Court appearances, legal research, negotiations and any other service relating to Board matters.

3. COSTS AND EXPENSES. In addition to legal fees, the Board agrees to pay service fees, investigator fees, deposition costs, messenger services, photocopying charges, telephone toll costs, postage and any other necessary expenses.

4. BILLS. Gorman, D'Anella, and Morlok will send the Board itemized bills on a monthly basis. Bills for costs and legal services are due upon receipt.

5. NO GUARANTEE. Gorman, D'Anella, and Morlok agrees to provide conscientious, competent and diligent services and at all times will seek to achieve solutions which are just and reasonable for the Board. However, because of the uncertainty of legal proceedings, the interpretation *and* changes in the law and many unknown factors, attorneys cannot and do not warrant, predict or guarantee results or the final outcome of any case.

6. RECORDS AND PAPERS. All papers, documents, memoranda, plans, specifications and reports, and all other materials relating to the administration of legal services, shall be and remain the property of the Board. The Special Education Counsel shall upon his termination and upon receipt of a written request from the Board, surrender to his successor all Board property together with a written consent to use all such materials in the best interest of the Board. Provided, however, that the Board will pay the reproduction costs of all material so requested at the rate of $.25 per page.

7. TERMINATION. The term of this Contract shall be from February 20, 2024 through June 30, 2024 unless earlier terminated by the Board.

8. SIGNATURES. The Board and Gorman, D'Anella, and Morlok have read and agree to this Agreement. Gorman, D'Anella, and Morlok has answered all of the Board's questions and fully explained this Agreement to the Board's complete satisfaction. The Board has been given a copy of this Agreement.

SHAMONG TOWNSHIP
BOARD OF EDUCATION

Jeffrey Warner, President

ATTEST:

Laura Archer
Board Secretary

GORMAN, D'ANELLA, AND
MORLOK, LLC

Brett E.J. Gorman, Esquire