CAPEHART SCATCHARD
ATTORNEYS AT LAW

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

July 2, 2024

Activity through 06/30/2024

Client number 05164 57829 SD

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

Lacey Township School District, Mark Stevens ads. Caiola, Janice Jamie

Balance Forward for this Matter	$0.00
Total Fees for this Matter	$627.00
Total Disbursements for this Matter	$0.00

Total Fees	627.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	627.00
Net Charges This Period	627.00
Outstanding Balance from Prior Period	187.00
Payments Received	187.00 CR
Total Balance Due	627.00
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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Prior balance brought forward	$187.00
Less payments received	$187.00 CR
Net balance forward	$0.00

Lacey Township School District, Mark Stevens ads. Caiola, Janice Jamie

For Professional Services Rendered

06/04/2024	SD	Prepare correspondence to Business Administrator and Superintendent re: mediation	0.10 hrs	$17.00
06/05/2024	SD	Correspondences with Business Administrator and Superintendent re: mediation	0.10 hrs	$17.00
06/08/2024	SD	Review notice from Summit Risk re: 90-day report	0.10 hrs	$17.00
06/10/2024	SD	Prepare 90-day report to Summit Risk	1.20 hrs	$204.00
06/13/2024	SD	Prepare follow up correspondence to Superintendent and Business Administrator re: mediation	0.10 hrs	$17.00
06/19/2024	SD	Correspondences with Superintendent and Business Administrator re: next steps	0.20 hrs	$34.00
06/19/2024	SD	Prepare correspondence to B. Fife of Summit Risk re: mediation	0.10 hrs	$17.00
06/19/2024	SD	Review correspondence from codef counsel for M. Stevens re: update	0.10 hrs	$17.00
06/20/2024	SD	Review correspondence from B. Fife of Summit Risk re: mediation	0.10 hrs	$17.00
06/23/2024	SD	Correspondences with B. Gamble of Summit Risk re: mediation	0.20 hrs	$34.00
06/23/2024	SD	Correspondence to all counsel re: mediation	0.10 hrs	$17.00
06/24/2024	SD	Review correspondences from all counsel and mediator re: mediation	0.20 hrs	$34.00
06/25/2024	SD	Correspondences with all counsel re: mediation issue	0.20 hrs	$34.00

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For Professional Services Rendered

06/25/2024	SD	Correspondences with Business Administrator and Superintendent re: strategy	0.20 hrs	$34.00
06/28/2024	CLG	Conference with firm attorney re Motion to Dismiss for Failure to Respond to Discovery	0.20 hrs	$32.00
06/28/2024	SD	Develop defense strategy	0.50 hrs	$85.00
		Total fees for this matter:		$627.00

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Billing Summary for Lacey Township School District, Mark Stevens ads. Caiola,

Crosley L Gagnon	0.20 hrs	160.00 /hr	32.00
Dev, Sanmathi	3.50 hrs	170.00 /hr	595.00

Total Fees	627.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	627.00
Net Charges This Period	627.00
Total Balance Due	$627.00
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
Total Past Due Balance					$0.00

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.