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	**1087477**
Page	**1**

July 2, 2024

Activity through 06/30/2024

Client number 05164 52770 SD

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

Lacey Township Board of Education ads DeCaro, Crystal

Balance Forward for this Matter	$6,959.00
Total Fees for this Matter	$1,014.00
Total Disbursements for this Matter	$0.00

Total Fees	1,014.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,014.00
Net Charges This Period	1,014.00
Outstanding Balance from Prior Period	6,959.00
Total Balance Due	7,973.00
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 $6,959.00

<u>Lacey Township Board of Education ads DeCaro, Crystal</u>

For Professional Services Rendered

06/17/2024	SD	Review notice from Court re: discovery end date; develop defense strategy	0.50 hrs	$85.00
06/18/2024	SD	Correspondences with plaintiff's counsel re: consent for extension of discovery end date	0.20 hrs	$34.00
06/18/2024	SD	Prepare correspondence to Court re: discovery end date; review notices from Court re: same	0.20 hrs	$34.00
06/23/2024	SD	Review correspondence from Court re: track assignment	0.10 hrs	$17.00
06/24/2024	SD	Review notices from Court re: track assignment	0.10 hrs	$17.00
06/28/2024	CLG	Begin review plaintiff's answers to interrogatories and RFPD to prepare additional discovery requests re: emotional distress allegations	2.50 hrs	$400.00
06/28/2024	SD	Prepare correspondence to plaintiff's counsel re: outstanding discovery issues	0.50 hrs	$85.00
06/28/2024	SD	Develop defense strategy	0.60 hrs	$102.00
06/30/2024	CLG	Begin preparing HIPAA releases	1.50 hrs	$240.00
		Total fees for this matter:		$1,014.00

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Billing Summary for Lacey Township Board of Education ads DeCaro, Crystal

Crosley L Gagnon	4.00 hrs	160.00 /hr	640.00
Dev, Sanmathi	2.20 hrs	170.00 /hr	374.00

Total Fees	1,014.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,014.00
Net Charges This Period	1,014.00
Net balance forward	6,959.00
Total Balance Due	$7,973.00
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
1008730	09/07/2023	52770	$794.00	$768.00	$26.00
1017702	10/03/2023	52770	$217.00	$0.00	$217.00
1025651	11/02/2023	52770	$3,950.00	$0.00	$3,950.00
1033252	12/05/2023	52770	$2,194.00	$0.00	$2,194.00
1048415	02/06/2024	52770	$49.00	$0.00	$49.00
1056201	03/04/2024	52770	$370.00	$0.00	$370.00
1064041	04/09/2024	52770	$68.00	$0.00	$68.00
1072733	05/06/2024	52770	$34.00	$0.00	$34.00
1080348	06/06/2024	52770	$51.00	$0.00	$51.00
Total Past Due Balance					$6,959.00

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.