



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

Tax I.D. Number 22-1908951
Invoice Number 1087478
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July 2, 2024

Activity through 06/30/2024

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	\$21,696.77
Total Fees for this Matter	\$136.00
Total Disbursements for this Matter	\$0.00

Total Fees	136.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	136.00
Net Charges This Period	136.00
Outstanding Balance from Prior Period	21,696.77
Total Balance Due	21,832.77
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 \$21,696.77

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

For Professional Services Rendered

06/23/2024	SD	Review correspondence from Summit Risk re: 90 day report	0.10 hrs	\$17.00
06/24/2024	GNS	Complete 90-day insurance reporting for Summit Risk	0.60 hrs	\$102.00
06/28/2024	SD	Conference with firm attorney re: strategy	0.10 hrs	\$17.00

Total fees for this matter: \$136.00



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

Stark, Geoffrey N.	0.60 hrs	170.00 /hr	102.00
Dev, Sanmathi	0.20 hrs	170.00 /hr	34.00

Total Fees	136.00
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Total Reimbursable Expenses	0.00
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Total Fees and Disbursements this Period	136.00
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Net Charges This Period	136.00
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Net balance forward	21,696.77
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Total Balance Due	\$21,832.77
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Ending Trust Balance	\$0.00
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Ending Prepaid Balance	\$0.00
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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
1025652	11/02/2023	52836	\$10,756.19	\$10,523.00	\$233.19
1033256	12/05/2023	52836	\$7,909.00	\$0.00	\$7,909.00
1041274	01/08/2024	52836	\$1,088.58	\$0.00	\$1,088.58
1048416	02/06/2024	52836	\$1,207.00	\$0.00	\$1,207.00
1056202	03/04/2024	52836	\$459.00	\$0.00	\$459.00
1064042	04/09/2024	52836	\$5,251.00	\$0.00	\$5,251.00
1072731	05/06/2024	52836	\$5,549.00	\$0.00	\$5,549.00
Total Past Due Balance					\$21,696.77

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.