



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

Tax I.D. Number 22-1908951  
Invoice Number 1064041  
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April 9, 2024

Activity through 03/31/2024

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     | \$6,806.00 |
| Total Fees for this Matter          | \$68.00    |
| Total Disbursements for this Matter | \$0.00     |

|                                          |          |
|------------------------------------------|----------|
| Total Fees                               | 68.00    |
| Total Reimbursable Expenses              | 0.00     |
| Total Fees and Disbursements this Period | 68.00    |
| Net Charges This Period                  | 68.00    |
| Outstanding Balance from Prior Period    | 6,806.00 |
| Total Balance Due                        | 6,874.00 |
| 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 \$6,806.00

**Lacey Township Board of Education ads DeCaro, Crystal**

For Professional Services Rendered

|            |    |                                                                                                |          |         |
|------------|----|------------------------------------------------------------------------------------------------|----------|---------|
| 03/04/2024 | SD | Conference with firm attorney re:<br>deficiency notice to Plaintiff re:<br>discovery responses | 0.20 hrs | \$34.00 |
| 03/14/2024 | SD | Conference with firm attorney re:<br>plaintiff's discovery deficiencies                        | 0.10 hrs | \$17.00 |
| 03/20/2024 | SD | Finalize correspondence to plaintiff's<br>counsel re: deficient discovery<br>responses         | 0.10 hrs | \$17.00 |

Total fees for this matter: \$68.00



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

|                                          |          |            |            |
|------------------------------------------|----------|------------|------------|
| Dev, Sanmathi                            | 0.40 hrs | 170.00 /hr | 68.00      |
| Total Fees                               |          |            | 68.00      |
| Total Reimbursable Expenses              |          |            | 0.00       |
| Total Fees and Disbursements this Period |          |            | 68.00      |
| Net Charges This Period                  |          |            | 68.00      |
| Net balance forward                      |          |            | 6,806.00   |
| Total Balance Due                        |          |            | \$6,874.00 |
| 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        |
| Total Past Due Balance |              |               |                |                        | \$6,806.00      |

*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](http://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.*