



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

Tax I.D. Number 22-1908951
Invoice Number 1064043
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April 9, 2024

Activity through 03/31/2024

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	\$469.00
Total Disbursements for this Matter	\$0.00

Total Fees	469.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	469.00
Net Charges This Period	469.00
Outstanding Balance from Prior Period	813.00
Payments Received	813.00 ^{CR}
Total Balance Due	469.00
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	\$813.00
Less payments received	\$813.00 ^{CR}
Net balance forward	\$0.00

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

For Professional Services Rendered

03/01/2024	SD	Review and analyze proposed amended answer from counsel for codef M. Stevens and prepare response to counsel	0.50 hrs	\$85.00
03/01/2024	SRG	Complete 90 day report	0.50 hrs	\$80.00
03/04/2024	SD	Conference with firm attorney re: discovery requests	0.20 hrs	\$34.00
03/05/2024	SD	Correspondences with R. Fuggi, Esq. re: proposed amended answer for codef M. Stevens	0.20 hrs	\$34.00
03/06/2024	SD	Review correspondence from R. Fuggi, Esq. to all counsel re: request for consent to amend answer	0.10 hrs	\$17.00
03/07/2024	SD	Correspondences with all counsel re: amended answer of codef M. Stevens	0.30 hrs	\$51.00
03/08/2024	SD	Review notice from Court and R. Fuggi, Esq. re: filed copy of amended answer for M. Stevens	0.20 hrs	\$34.00
03/09/2024	SD	Prepare correspondence to R. Fuggi, Esq. re: proposed discovery to plaintiff on behalf of all defendants	0.20 hrs	\$34.00
03/15/2024	SRG	Correspondence to co-defendant's counsel, Fuggi Law, with proposed interrogatories and document requests to Plaintiff	0.10 hrs	\$16.00
03/19/2024	SRG	Correspondence from co-defendant's counsel, Fuggi Law, approving proposed interrogatories and document requests to Plaintiff	0.10 hrs	\$16.00



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For Professional Services Rendered

03/22/2024	SD	Finalize discovery requests to plaintiff; prepare correspondence to plaintiff's counsel re: same	0.40 hrs	\$68.00
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Total fees for this matter: \$469.00



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

Dev, Sanmathi	2.10 hrs	170.00 /hr	357.00
Gorin, Stacey R.	0.70 hrs	160.00 /hr	112.00

Total Fees	469.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	469.00
Net Charges This Period	469.00
Total Balance Due	\$469.00
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.