



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

Tax I.D. Number 22-1908951
Invoice Number 1080349
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June 6, 2024

Activity through 05/31/2024

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	\$187.00
Total Disbursements for this Matter	\$0.00

Total Fees	187.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	187.00
Net Charges This Period	187.00
Outstanding Balance from Prior Period	237.00
Payments Received	237.00 ^{CR}
Total Balance Due	187.00
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	\$237.00
Less payments received	\$237.00 ^{CR}
Net balance forward	\$0.00

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

For Professional Services Rendered

05/01/2024	SD	Correspondences with mediator and counsel re: proposed dates	0.20 hrs	\$34.00
05/02/2024	SD	Prepare correspondence to all counsel re: mediation	0.10 hrs	\$17.00
05/20/2024	SD	Review correspondence from counsel for M. Stevens re: proposed mediation dates	0.10 hrs	\$17.00
05/29/2024	SD	Correspondences with all counsel re: proposed mediation dates	0.20 hrs	\$34.00
05/29/2024	SD	Correspondences with B. Fife of Summit Risk re: status, strategy	0.30 hrs	\$51.00
05/30/2024	SD	Prepare correspondence to plaintiff's counsel re: overdue discovery	0.20 hrs	\$34.00

Total fees for this matter: \$187.00



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

Dev, Sanmathi	1.10 hrs	170.00 /hr	187.00
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Total Fees	187.00
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Total Reimbursable Expenses	0.00
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Total Fees and Disbursements this Period	187.00
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Net Charges This Period	187.00
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Total Balance Due	\$187.00
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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

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Matter Number</u>	<u>Invoice Amount</u>	<u>Payments & Adjustments</u>	<u>Past Due Amount</u>
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.