



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

Tax I.D. Number 22-1908951
Invoice Number 1080348
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June 6, 2024

Activity through 05/31/2024

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	\$6,908.00
Total Fees for this Matter	\$51.00
Total Disbursements for this Matter	\$0.00

Total Fees	51.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	51.00
Net Charges This Period	51.00
Outstanding Balance from Prior Period	6,908.00
Total Balance Due	6,959.00
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	\$6,908.00
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Lacey Township Board of Education ads DeCaro, Crystal

For Professional Services Rendered

05/01/2024	SD	Prepare updated report to Summit Risk	0.30 hrs	\$51.00
Total fees for this matter:				\$51.00



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

Dev, Sanmathi 0.30 hrs 170.00 /hr 51.00

Total Fees	51.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	51.00
Net Charges This Period	51.00
Net balance forward	6,908.00
Total Balance Due	\$6,959.00
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
Total Past Due Balance					\$6,908.00

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.