



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

Tax I.D. Number 22-1908951
Invoice Number 978155
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May 9, 2023

Activity through 04/30/2023

Client number 05164 45636 SD

Sharon Silvia
Lacey Township Board of Education
200 Western School District
Lanoka Harbor, NJ 08734

Lacey Township Board of Education ads. [REDACTED]
o/b/o A.G.

Balance Forward for this Matter	\$3,111.00
Total Fees for this Matter	\$833.00
Total Disbursements for this Matter	\$0.00

Total Fees	833.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	833.00
Net Charges This Period	833.00
Outstanding Balance from Prior Period	3,111.00
Total Balance Due	3,944.00
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 \$3,111.00

Lacey Township Board of Education ads. [REDACTED] o/b/o A.G.

For Professional Services Rendered

04/05/2023	GNS	Email correspondence to superintendent re: her preference for attendance at mediation in person or by zoom	0.10 hrs	\$17.00
04/05/2023	SD	Review correspondence to Superintendent re: mediation	0.10 hrs	\$17.00
04/06/2023	GNS	Communication with mediator's office re: ability to hold mediation in our office	0.20 hrs	\$34.00
04/06/2023	SD	Develop defense strategy	0.30 hrs	\$51.00
04/06/2023	SD	Review correspondence from mediator re: location change	0.10 hrs	\$17.00
04/07/2023	SD	Review correspondence from plaintiff's counsel re: mediation	0.10 hrs	\$17.00
04/07/2023	SD	Conference with firm attorney re: discovery issues	0.10 hrs	\$17.00
04/12/2023	GNS	Continue drafting discovery responses	1.10 hrs	\$187.00
04/13/2023	GNS	Continue drafting responses to discovery requests	1.40 hrs	\$238.00
04/20/2023	GNS	Continue drafting discovery responses	1.20 hrs	\$204.00
04/25/2023	SD	Conference with firm attorney re: discovery issues	0.20 hrs	\$34.00

Total fees for this matter: \$833.00



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Billing Summary for Lacey Township Board of Education ads. [REDACTED] &

Stark, Geoffrey N.	4.00 hrs	170.00 /hr	680.00
Dev, Sanmathi	0.90 hrs	170.00 /hr	153.00

Total Fees	833.00
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Total Reimbursable Expenses	0.00
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Total Fees and Disbursements this Period	833.00
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Net Charges This Period	833.00
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Net balance forward	3,111.00
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Total Balance Due	\$3,944.00
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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

Invoice Number	Invoice Date	Matter Number	Invoice Amount	Payments & Adjustments	Past Due Amount
970608	04/10/2023	45636	\$3,111.00	\$0.00	\$3,111.00
Total Past Due Balance					\$3,111.00

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.