CAPEHART SCATCHARD
ATTORNEYS AT LAW

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

Tax I.D. Number	**22-1908951**
Invoice Number	**978156**
Page	**1**

May 9, 2023

Activity through 04/30/2023

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	$1,224.00
Total Fees for this Matter	$3,315.00
Total Disbursements for this Ma[redacted]	$0.00

Total Fees	3,315.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	3,315.00
Net Charges This Period	3,315.00
Outstanding Balance from Prior Period	1,224.00
Total Balance Due	4,539.00
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 $1,224.00

Lacey Township Board of Education ads DeCaro, Crystal

For Professional Services Rendered

04/02/2023	SD	Review correspondences from [redacted] and Business Administrator re: preliminary responses to allegations in complaint	0.20 hrs	$34.00
04/03/2023	GNS	Draft stipulation to extend time to answer and send to opposing counsel	0.50 hrs	$85.00
04/03/2023	GNS	Conference with Business Administrator, Superintendent and Defendant [redacted] re: initial meeting to review complaint	0.80 hrs	$136.00
04/03/2023	GNS	Continue review of complaint and records provided by the District	0.70 hrs	$119.00
04/03/2023	SD	Develop defense strategy	1.00 hrs	$170.00
04/03/2023	SD	Review comments on complaint from [redacted]	0.20 hrs	$34.00
04/03/2023	SD	Correspondences with Plaintiff's counsel re: stipulation for extension to answer complaint	0.10 hrs	$17.00
04/03/2023	SD	Attend initial investigation meeting with Superintendent, Business Administrator and [redacted] and follow up	1.00 hrs	$170.00
04/03/2023	SRG	Conference with firm attorney SD re: defense strategy	0.10 hrs	$16.00
04/03/2023	SRG	Review file in preparation for initial investigation meeting with client	1.60 hrs	$256.00
04/03/2023	SRG	Attend initial investigation meeting with clients, Sharon Silvia, Vanessa Pereira and [redacted]	1.00 hrs	$160.00
04/04/2023	SRG	Draft memo from initial investigation meeting with clients, Sharon Silvia, Vanessa Pereira and [redacted]	1.00 hrs	$160.00

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For Professional Services Rendered

04/05/2023	GNS	Review notice from the court re: filing by Plaintiff of affidavit of service	0.10 hrs	$17.00
04/05/2023	SD	Review affidavits of service filed by plaintiff	0.20 hrs	$34.00
04/05/2023	SRG	Prepare summary of personnel file, part 1.	2.10 hrs	$336.00
04/06/2023	SD	Conference with firm attorney re: motion to dismiss	0.10 hrs	$17.00
04/06/2023	SRG	Continue to prepare summary of personnel file, part 1.	1.80 hrs	$288.00
04/07/2023	SD	Revise memo re: summary of plaintiff's personnel fi[redacted]	0.30 hrs	$51.00
04/07/2023	SRG	Continue to prepare summary of personnel file, part 1.	0.40 hrs	$64.00
04/24/2023	GNS	Email correspondence to Business Administrator re: employment contract for Plaintiff	0.10 hrs	$17.00
04/24/2023	GNS	Drafting initial litigation loss report and fee budget	3.80 hrs	$646.00
04/24/2023	SD	Conference with firm attorney re: answer, discovery requests	0.20 hrs	$34.00
04/25/2023	GNS	Phone call with Business Administrator re: rationale for termination	0.10 hrs	$17.00
04/25/2023	GNS	Continue drafting litigation loss report	1.40 hrs	$238.00
04/25/2023	GNS	Email correspondence with Business administrator re: employment contracts for Plaintiff; review contracts	0.50 hrs	$85.00
04/25/2023	SD	Review correspondences from Business Administrator re: employments contracts	0.20 hrs	$34.00
04/26/2023	SRG	Continue to prepare summary of personnel file with additional documents received.	0.50 hrs	$80.00
		Total fees for this matter:		$3,315.00

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

Stark, Geoffrey N.	8.00 hrs	170.00 /hr	1,360.00
Dev, Sanmathi	3.50 hrs	170.00 /hr	595.00
Gorin, Stacey R.	8.50 hrs	160.00 /hr	1,360.00

Total Fees	3,315.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	3,315.00
Net Charges This Period	3,315.00
Net balance forward	1,224.00
Total Balance Due [redacted]	$4,539.00
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
970609	04/10/2023	52770	$1,224.00	$0.00	$1,224.00
Total Past Due Balance					$1,224.00