



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

Tax I.D. Number 22-1908951
Invoice Number 985356
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June 5, 2023

Activity through 05/31/2023

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 [REDACTED]

Balance Forward for this Matter	\$2,006.00
Total Fees for this Matter	\$289.00
Total Disbursements for this Matter	\$0.00

Total Fees	289.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	289.00
Net Charges This Period	289.00
Outstanding Balance from Prior Period	3,944.00
Payments Received	1,938.00 CR
Total Balance Due	2,295.00
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	\$3,944.00
Less payments received	\$1,938.00 CR
Net balance forward	\$2,006.00

Lacey Township Board of Education ads.

For Professional Services Rendered

05/08/2023	GNS	Communication with opposing counsel re: adjournment of mediation date	0.20 hrs	\$34.00
05/09/2023	GNS	Review correspondence with opposing counsel and mediator re: request to adjourn mediation dates	0.20 hrs	\$34.00
05/10/2023	GNS	Review email correspondence re: proposed dates to reschedule mediation	0.10 hrs	\$17.00
05/14/2023	SD	Review correspondence from Summit Risk re: litigation loss report	0.10 hrs	\$17.00
05/15/2023	GNS	Phone conference with Superintendent re: June dates for mediation	0.20 hrs	\$34.00
05/15/2023	GNS	Email correspondence with mediator and opposing counsel re: dates for mediation on June 20 or 21, 2023	0.30 hrs	\$51.00
05/16/2023	GNS	Correspondence with mediator and opposing counsel re: dates for mediation on June 20, 2023	0.30 hrs	\$51.00
05/17/2023	GNS	Review email correspondence from opposing counsel re: hosting mediation in our offices	0.10 hrs	\$17.00
05/19/2023	GNS	Review correspondence from mediator confirming time and location of mediation - 6/20 at 10:00 in our offices; reserve rooms for same	0.20 hrs	\$34.00

Total fees for this matter: \$289.00



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

Stark, Geoffrey N.	1.60 hrs	170.00 /hr	272.00
Dev, Sanmathi	0.10 hrs	170.00 /hr	17.00

Total Fees	289.00
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Total Reimbursable Expenses	0.00
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Total Fees and Disbursements this Period	289.00
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Net Charges This Period	289.00
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Net balance forward	2,006.00
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Total Balance Due	\$2,295.00
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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	\$1,938.00	\$1,173.00
978155	05/09/2023	45636	\$833.00	\$0.00	\$833.00
Total Past Due Balance					\$2,006.00

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.