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	**985357**
Page	**1**

June 5, 2023

Activity through 05/31/2023

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	$0.00
Total Fees for this Matter	$3,962.00
Total Disbursements for this Matter	$100.00

Total Fees	3,962.00
Total Reimbursable Expenses	100.00
Total Fees and Disbursements this Period	4,062.00
Net Charges This Period	4,062.00
Outstanding Balance from Prior Period	4,539.00
Payments Received	4,539.00 CR
Total Balance Due	4,062.00
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	$4,539.00
Less payments received	$4,539.00 CR
Net balance forward	$0.00

Lacey Township Board of Education ads DeCaro, Crystal

For Professional Services Rendered

05/12/2023	SD	Conference with firm attorney re: discovery requests to plaintiff	0.10 hrs	$17.00
05/15/2023	GNS	Continue research for possible Motion to Dismiss re: claims for Breach of Contract and Defamation	2.10 hrs	$357.00
05/15/2023	GNS	Drafting Answer to the Complaint	0.80 hrs	$136.00
05/16/2023	GNS	Continue drafting Answer to the Complaint	2.40 hrs	$408.00
05/16/2023	SRG	Begin prepare first set of requests for production of documents to plaintiff	0.80 hrs	$128.00
05/16/2023	SRG	Begin prepare first set of interrogatories to plaintiff	1.50 hrs	$240.00
05/23/2023	GNS	Continue drafting Answer and Affirmative Defenses	1.20 hrs	$204.00
05/25/2023	GNS	Continue drafting Answer and Affirmative Defenses	3.80 hrs	$646.00
05/25/2023	GNS	Continue drafting initial litigation loss report for Summit Risk Services	0.90 hrs	$153.00
05/29/2023	SD	Continue prepare answer and affirmative defenses	2.80 hrs	$476.00
05/30/2023	GNS	Continue drafting initial litigation loss report and fee budget for Summit Risk Services	2.20 hrs	$374.00
05/30/2023	SRG	Draft changes to first set of requests for production of documents to plaintiff	0.50 hrs	$80.00
05/30/2023	SRG	Draft changes to first set of interrogatories to plaintiff	0.50 hrs	$80.00
05/31/2023	GNS	Continue drafting Answer and Affirmative Defenses to the Complaint; file completed Answer with the court	3.70 hrs	$629.00

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For Professional Services Rendered

05/31/2023	GNS	Email correspondence with Superintendent, Business Administrator, and [redacted] re: copies of Answer	0.20 hrs	$34.00
		Total fees for this matter:		$3,962.00

Reimbursable Expenses

05/01/2023	Filing Fee- Superior Court of New Jersey Ocean Cty L 000675 23 (4/3/23)	$50.00
05/01/2023	Filing Fee - Superior Court of New Jersey Ocean Cty L 000675 23 (4/3/23)	$50.00
	Total disbursements for this matter:	$100.00

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

Stark, Geoffrey N.	17.30 hrs	170.00 /hr	2,941.00
Dev, Sanmathi	2.90 hrs	170.00 /hr	493.00
Gorin, Stacey R.	3.30 hrs	160.00 /hr	528.00

Total Fees	3,962.00
Total Reimbursable Expenses	100.00
Total Fees and Disbursements this Period	4,062.00
Net Charges This Period	4,062.00
Total Balance Due	$4,062.00
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
	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.