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	**1041276**
Page	**1**

January 8, 2024

Activity through 12/31/2023

Client number 05164 57829 SD

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

Lacey Township School District, Mark Stevens ads. Caiola, Janice Jamie

Balance Forward for this Matter	$0.00
Total Fees for this Matter	$1,395.00
Total Disbursements for this Matter	$50.00

Total Fees	1,395.00
Total Reimbursable Expenses	50.00
Total Fees and Disbursements this Period	1,445.00
Net Charges This Period	1,445.00
Outstanding Balance from Prior Period	1,815.00
Payments Received	1,815.00 CR
Total Balance Due	1,445.00
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	$1,815.00
Less payments received	$1,815.00 CR
Net balance forward	$0.00

Lacey Township School District, Mark Stevens ads. Caiola, Janice Jamie

For Professional Services Rendered

12/06/2023	SD	Correspondences to Board Solicitor D. Panizzi, Esq. re: file	0.10 hrs	$17.00
12/08/2023	SD	Begin review documents provided by Solicitor	0.20 hrs	$34.00
12/08/2023	SRG	Review of investigation report and file provided by Solicitor	1.40 hrs	$224.00
12/13/2023	SD	Correspondences with Business Administrator re: update, conference	0.20 hrs	$34.00
12/19/2023	SD	Correspondences with Business Administrator re: answer	0.20 hrs	$34.00
12/20/2023	SD	Prepare for meeting with Business Administrator and Superintendent	0.50 hrs	$85.00
12/21/2023	SRG	Correspondence to Plaintiff's Attorney Justin Day, Esq. regarding stipulation to extend time to Answer and service to Defendant Stevens	0.10 hrs	$16.00
12/22/2023	SD	Meeting with Superintendent and Business Administrator re: information for answer and affirmative defenses; follow up	0.50 hrs	$85.00
12/22/2023	SRG	Draft memo from initial investigation with clients	0.60 hrs	$96.00
12/22/2023	SRG	Attend investigation meeting with Superintendent and Business Administrator	0.60 hrs	$96.00
12/27/2023	SRG	Conference call to Plaintiff's Attorney Justin Day, Esq. regarding stipulation to extend time to Answer and service to Defendant Stevens	0.20 hrs	$32.00

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For Professional Services Rendered

12/29/2023	SD	Revise and finalize answer and affirmative defenses on behalf of Defendant Lacey Township School District	1.80 hrs	$306.00
12/29/2023	SRG	Conference call with Plaintiff's Attorney office regarding stipulation to extend time to Answer and service to Defendant Stevens; Continue drafting Answer to Complaint; Telephone call to Defendant Stevens to ask if he is represented by counsel	2.10 hrs	$336.00
		Total fees for this matter:		$1,395.00

Reimbursable Expenses

12/01/2023	Filing Fee- Superior Court of New Jersey Ocean Cty L 002472 23 (11/9/23)	$50.00
	Total disbursements for this matter:	$50.00

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Billing Summary for Lacey Township School District, Mark Stevens ads. Caiola,

Dev, Sanmathi	3.50 hrs	170.00 /hr	595.00
Gorin, Stacey R.	5.00 hrs	160.00 /hr	800.00

Total Fees	1,395.00
Total Reimbursable Expenses	50.00
Total Fees and Disbursements this Period	1,445.00
Net Charges This Period	1,445.00
Total Balance Due	$1,445.00
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.