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	**1041275**
Page	**1**

January 8, 2024

Activity through 12/31/2023

Client number 05164 56663 SD

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

Lacey Township Board of Education ads. Rozzi, Gavin (OPRA)

Balance Forward for this Matter	$0.00
Total Fees for this Matter	$17.00
Total Disbursements for this Matter	$25.79

Total Fees	17.00
Total Reimbursable Expenses	25.79
Total Fees and Disbursements this Period	42.79
Net Charges This Period	42.79
Outstanding Balance from Prior Period	4,127.00
Payments Received	4,127.00 CR
Total Balance Due	42.79
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	$4,127.00
Less payments received	$4,127.00 CR
Net balance forward	$0.00

Lacey Township Board of Education ads. Rozzi, Gavin (OPRA)

For Professional Services Rendered

12/13/2023	GNS	Review court notice re: withdrawal of motion for Order to Show Cause	0.10 hrs	$17.00
		Total fees for this matter:		$17.00

Reimbursable Expenses

12/18/2023	UPS-0000FA2138483 Overnight delivery Service (11/29/23)	$25.79
	Total disbursements for this matter:	$25.79

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Billing Summary for Lacey Township Board of Education ads. Rozzi, Gavin (OPRA)

Stark, Geoffrey N.	0.10 hrs	170.00 /hr	17.00

Total Fees	17.00
Total Reimbursable Expenses	25.79
Total Fees and Disbursements this Period	42.79
Net Charges This Period	42.79
Total Balance Due	$42.79
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.