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 **1056203**

March 4, 2024

Activity through 02/29/2024

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	$638.00
Total Disbursements for this Matter	$175.00

Total Fees	638.00
Total Reimbursable Expenses	175.00
Total Fees and Disbursements this Period	813.00
Net Charges This Period	813.00
Outstanding Balance from Prior Period	561.00
Payments Received	561.00 CR
Total Balance Due	813.00
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	$561.00
Less payments received	$561.00 CR
Net balance forward	$0.00

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

For Professional Services Rendered

02/01/2024	SD	Correspondences with R. Fuggi, Esq. re: M. Stevens	0.30 hrs	$51.00
02/01/2024	SD	Prepare correspondence to B. Fife of Summit Risk re: update and next steps	0.20 hrs	$34.00
02/02/2024	SD	Prepare correspondence to R. Fuggi, Esq. re: litigation hold, amended answer	0.20 hrs	$34.00
02/12/2024	SD	Correspondence to R. Fuggi, Esq. re: amended answer	0.10 hrs	$17.00
02/13/2024	SRG	Begin prepare first set of interrogatories to plaintiff	1.50 hrs	$240.00
02/13/2024	SRG	Begin prepare first set of requests for production of documents to plaintiff	1.00 hrs	$160.00
02/23/2024	SD	Correspondences to R. Fuggi, Esq. re: amended answer for codef Stevens	0.10 hrs	$17.00
02/23/2024	SD	Continue prepare first set of interrogatories and requests for production of documents to plaintiff	0.30 hrs	$51.00
02/26/2024	SD	Correspondence from R. Fuggi, Esq. re: proposed amended answer for co-def Stevens	0.10 hrs	$17.00
02/29/2024	SD	Review correspondence from Summit Risk re: 90 day report	0.10 hrs	$17.00
		Total fees for this matter:		$638.00

Reimbursable Expenses

02/01/2024	Filing Fee- Superior Court of New Jersey Ocean Cty L 002472 23 (1/2/24)	$175.00
	Total disbursements for this matter:	$175.00

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

Dev, Sanmathi	1.40 hrs	170.00 /hr	238.00
Gorin, Stacey R.	2.50 hrs	160.00 /hr	400.00

Total Fees	638.00
Total Reimbursable Expenses	175.00
Total Fees and Disbursements this Period	813.00
Net Charges This Period	813.00
Total Balance Due	$813.00
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.