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	**994534**
Page	**1**

July 6, 2023

Activity through 06/30/2023

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	$184.00
Total Disbursements for this Matter	$0.00

Total Fees	184.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	184.00
Net Charges This Period	184.00
Outstanding Balance from Prior Period	4,062.00
Payments Received	4,062.00 CR
Total Balance Due	184.00
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	$4,062.00
Less payments received	$4,062.00 CR
Net balance forward	$0.00

Lacey Township Board of Education ads DeCaro, Crystal

For Professional Services Rendered

06/01/2023	GNS	Review letter re: Answer to opposing counsel	0.10 hrs	$17.00
06/01/2023	SD	Conference with firm attorney re: discovery	0.10 hrs	$17.00
06/01/2023	SD	Review correspondences from plaintiff's counsel re: discovery requests	0.10 hrs	$17.00
06/01/2023	SD	Prepare updated litigation loss report and budget; correspondence to B. Shulman of Summit Risk re: same	0.50 hrs	$85.00
06/01/2023	SRG	Draft changes to first set of requests for production of documents to plaintiff	0.30 hrs	$48.00
		Total fees for this matter:		$184.00

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

Stark, Geoffrey N.	0.10 hrs	170.00 /hr	17.00
Dev, Sanmathi	0.70 hrs	170.00 /hr	119.00
Gorin, Stacey R.	0.30 hrs	160.00 /hr	48.00

Total Fees	184.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	184.00
Net Charges This Period	184.00
Total Balance Due	$184.00
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.