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	**994533**
Page	**1**

July 6, 2023

Activity through 06/30/2023

Client number 05164 45636 SD

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

Lacey Township Board of Education ads. [redacted]

Balance Forward for this Matter	$2,295.00
Total Fees for this Matter	$3,400.00
Total Disbursements for this Matter	$0.00

Total Fees	3,400.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	3,400.00
Net Charges This Period	3,400.00
Outstanding Balance from Prior Period	2,295.00
Total Balance Due	5,695.00
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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Net balance forward $2,295.00

Lacey Township Board of Education ads. [redacted]

For Professional Services Rendered

06/01/2023	SD	Review correspondence from Summit Risk re: litigation loss report	0.10 hrs	$17.00
06/02/2023	GNS	Draft online 90-day litigation loss report for Summit Risk services	0.30 hrs	$51.00
06/05/2023	GNS	Complete and file online 90-day litigation loss report for Summit Risk services	0.10 hrs	$17.00
06/05/2023	GNS	Continue drafting responses to interrogatories and requests for document production	4.20 hrs	$714.00
06/06/2023	GNS	Continue drafting responses to interrogatories and requests for document production	1.40 hrs	$238.00
06/07/2023	GNS	Continue drafting responses to interrogatories and requests for document production	4.10 hrs	$697.00
06/08/2023	GNS	Continue drafting responses to interrogatories and requests for document production	3.70 hrs	$629.00
06/08/2023	GNS	Complete and file online 90-day litigation loss report for Summit Risk services	0.20 hrs	$34.00
06/08/2023	SD	Review notice from Summit Risk re: status report	0.10 hrs	$17.00
06/09/2023	GNS	Email correspondence to Superintendent and Business Administrator re: information and documents needed for discovery responses	0.50 hrs	$85.00
06/09/2023	GNS	Continue drafting responses to interrogatories and requests for document production	1.90 hrs	$323.00

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For Professional Services Rendered

06/12/2023	GNS	Drafting pre-mediation position statement	1.40 hrs	$238.00
06/13/2023	GNS	Email correspondence with opposing counsel re: adjournment of mediation and settlement demand	0.40 hrs	$68.00
06/13/2023	SD	Review correspondence to plaintiff's counsel re: mediation	0.10 hrs	$17.00
06/14/2023	GNS	Phone conference with opposing counsel re: rescheduling mediation to late July	0.30 hrs	$51.00
06/14/2023	GNS	Email correspondence with mediator re: rescheduling of mediation	0.30 hrs	$51.00
06/14/2023	SD	Telephone conference with mediator re: no discovery, adjourn mediation	0.30 hrs	$51.00
06/16/2023	GNS	Email correspondence to opposing counsel re: proposed new mediation date of 7/28/23	0.10 hrs	$17.00
06/20/2023	GNS	Phone call to Business Administrator re: follow-up on request for information for discovery responses	0.10 hrs	$17.00
06/22/2023	GNS	Email correspondence with Superintendent re: mediation date	0.10 hrs	$17.00
06/22/2023	GNS	Email correspondence with Superintendent and business administrator re: follow-up on questions for discovery	0.10 hrs	$17.00
06/26/2023	GNS	Email correspondence with Business Administrator re: meeting to discuss discovery responses	0.20 hrs	$34.00
		Total fees for this matter:		$3,400.00

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Billing Summary for Lacey Township Board of Education ads. [redacted]

Stark, Geoffrey N.	19.40 hrs	170.00 /hr	3,298.00
Dev, Sanmathi	0.60 hrs	170.00 /hr	102.00

Total Fees	3,400.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	3,400.00
Net Charges This Period	3,400.00
Net balance forward	2,295.00
Total Balance Due	$5,695.00
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
970608	04/10/2023	45636	$3,111.00	$1,938.00	$1,173.00
978155	05/09/2023	45636	$833.00	$0.00	$833.00
985356	06/05/2023	45636	$289.00	$0.00	$289.00
Total Past Due Balance					$2,295.00

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.