



8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

Tax I.D. Number 22-1908951
Invoice Number 1048417
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February 6, 2024

Activity through 01/31/2024

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	\$561.00
Total Disbursements for this Matter	\$0.00

Total Fees	561.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	561.00
Net Charges This Period	561.00
Outstanding Balance from Prior Period	1,445.00
Payments Received	1,445.00 ^{CR}
Total Balance Due	561.00
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	\$1,445.00
Less payments received	\$1,445.00 ^{CR}
Net balance forward	\$0.00

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

For Professional Services Rendered

01/03/2024	SD	Prepare correspondence to B. Fife of Summit Risk re: update	0.20 hrs	\$34.00
01/03/2024	SD	Conference with firm attorney re: discovery	0.10 hrs	\$17.00
01/03/2024	SD	Review notices from Court re: stipulation and answer on behalf of defendant M. Stevens	0.20 hrs	\$34.00
01/03/2024	SD	Prepare initial fee budget report to Summit Risk	0.50 hrs	\$85.00
01/04/2024	JFB	Conference with firm attorney re allegations against supervisor Stevens and internal investigation	0.20 hrs	\$34.00
01/04/2024	SD	Correspondences and telephone conference with B. Fife of Summit Risk re: codefendant, next steps	0.50 hrs	\$85.00
01/04/2024	SD	Review and analyze defendant Stevens answer and affirmative defenses, interrogatories to plaintiff	0.30 hrs	\$51.00
01/05/2024	SD	Conference with firm attorney re: discovery	0.20 hrs	\$34.00
01/05/2024	SD	Review correspondence from plaintiff's counsel re: statement of damages	0.10 hrs	\$17.00
01/06/2024	SD	Prepare correspondence to R. Fuggi, Esq. re: codef Stevens	0.20 hrs	\$34.00
01/06/2024	SD	Correspondence to B. Fife of Summit Risk re: initial fee budget report	0.20 hrs	\$34.00
01/30/2024	SD	Correspondences with B. Fife of Summit Risk re: update	0.20 hrs	\$34.00



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For Professional Services Rendered

01/31/2024	SD	Telephone conference and correspondences with R. Fuggi, Esq. re: M. Stevens	0.40 hrs	\$68.00
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Total fees for this matter: \$561.00



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

Betley, Joseph F	0.20 hrs	170.00 /hr	34.00
Dev, Sanmathi	3.10 hrs	170.00 /hr	527.00

Total Fees	561.00
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Total Reimbursable Expenses	0.00
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Total Fees and Disbursements this Period	561.00
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Net Charges This Period	561.00
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Total Balance Due	\$561.00
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Ending Trust Balance	\$0.00
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Ending Prepaid Balance	\$0.00
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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.