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	**1033252**
Page	**1**

December 5, 2023

Activity through 11/30/2023

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	$4,193.00
Total Fees for this Matter	$2,194.00
Total Disbursements for this Matter	$0.00

Total Fees	2,194.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	2,194.00
Net Charges This Period	2,194.00
Outstanding Balance from Prior Period	4,193.00
Total Balance Due	6,387.00
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 $4,193.00

Lacey Township Board of Education ads DeCaro, Crystal

For Professional Services Rendered

11/01/2023	SRG	Review and analyze documents produced by plaintiff in response to our request for production of documents (DeCaro 751-1268)	3.50 hrs	$560.00
11/02/2023	SRG	Review and analyze documents produced by plaintiff in response to our request for production of documents (DeCaro 1269-2090)	5.00 hrs	$800.00
11/03/2023	SD	Correspondences with Business Administrator re: update	0.20 hrs	$34.00
11/06/2023	SRG	Review and analyze documents produced by plaintiff in response to our request for production of documents (DeCaro 2091-2188)	2.50 hrs	$400.00
11/07/2023	SRG	Prepare summary of Plaintiff's discovery responses and highlight any deficient responses	2.50 hrs	$400.00
		Total fees for this matter:		$2,194.00

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

Dev, Sanmathi	0.20 hrs	170.00 /hr	34.00
Gorin, Stacey R.	13.50 hrs	160.00 /hr	2,160.00

Total Fees	2,194.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	2,194.00
Net Charges This Period	2,194.00
Net balance forward	4,193.00
Total Balance Due	$6,387.00
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
1008730	09/07/2023	52770	$794.00	$768.00	$26.00
1017702	10/03/2023	52770	$217.00	$0.00	$217.00
1025651	11/02/2023	52770	$3,950.00	$0.00	$3,950.00
Total Past Due Balance					$4,193.00

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.