



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

Tax I.D. Number 22-1908951
Invoice Number 1033253
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December 5, 2023

Activity through 11/30/2023

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. Gudzak, Danielle & Gudzak, Duane
o/b/o A.G.

Balance Forward for this Matter	\$12,801.00
Total Fees for this Matter	\$51.00
Total Disbursements for this Matter	\$0.00

Total Fees	51.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	51.00
Net Charges This Period	51.00
Outstanding Balance from Prior Period	12,801.00
Total Balance Due	12,852.00
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 \$12,801.00

Lacey Township Board of Education ads. Gudzak, Danielle & Gudzak, Duane o/b/o A.G.

For Professional Services Rendered

11/20/2023	GNS	Phone conference with Business Administrator re: documents provided to Board solicitor	0.10 hrs	\$17.00
11/20/2023	GNS	Phone conference with Superintendent re: documents provided to Board solicitor	0.20 hrs	\$34.00

Total fees for this matter: \$51.00



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Billing Summary for Lacey Township Board of Education ads. Gudzak, Danielle &

Stark, Geoffrey N. 0.30 hrs 170.00/hr 51.00

Total Fees	51.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	51.00
Net Charges This Period	51.00
Net balance forward	12,801.00
Total Balance Due	\$12,852.00
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
994533	07/06/2023	45636	\$3,400.00	\$0.00	\$3,400.00
1001310	08/14/2023	45636	\$4,233.00	\$0.00	\$4,233.00
1008729	09/07/2023	45636	\$1,428.00	\$0.00	\$1,428.00
1017701	10/03/2023	45636	\$425.00	\$0.00	\$425.00
1025650	11/02/2023	45636	\$1,020.00	\$0.00	\$1,020.00
Total Past Due Balance					\$12,801.00

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.