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	**1025651**
Page	**1**

November 2, 2023

Activity through 10/31/2023

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	$243.00
Total Fees for this Matter	$3,950.00
Total Disbursements for this Matter	$0.00

Total Fees	3,950.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	3,950.00
Net Charges This Period	3,950.00
Outstanding Balance from Prior Period	243.00
Total Balance Due	4,193.00
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 $243.00

Lacey Township Board of Education ads DeCaro, Crystal

For Professional Services Rendered

10/02/2023	SD	Review notice from Court re: mediation	0.10 hrs	$17.00
10/03/2023	SD	Review correspondence from plaintiff's counsel re: discovery responses	0.10 hrs	$17.00
10/04/2023	SD	Review correspondence and preliminary documents from plaintiff's counsel re: responses to our request for production of documents	0.60 hrs	$102.00
10/05/2023	SD	Correspondences with plaintiff's counsel re: pending motion, plaintiff's interrogatory answers	0.30 hrs	$51.00
10/05/2023	SD	Review correspondence from plaintiff's counsel to Court re: adjournment request	0.10 hrs	$17.00
10/06/2023	SD	Review correspondences from plaintiff's counsel re: responses to our requests for production of documents and answers to interrogatories	0.20 hrs	$34.00
10/16/2023	SD	Correspondences with plaintiff's counsel re: discovery issues, pending motion	0.20 hrs	$34.00
10/17/2023	SRG	Review and analyze plaintiff's answers to our interrogatories	2.80 hrs	$448.00
10/18/2023	SRG	Continue to review and analyze plaintiff's answers to our interrogatories	2.20 hrs	$352.00
10/19/2023	SD	Correspondences with plaintiff's counsel re: pending motion	0.20 hrs	$34.00
10/19/2023	SRG	Continue to review and analyze plaintiff's answers to our interrogatories	1.80 hrs	$288.00
10/19/2023	SRG	Review and analyze documents produced by plaintiff in response to our request for production of documents (DeCaro 1-112)	2.10 hrs	$336.00

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For Professional Services Rendered

10/20/2023	GNS	Review court notices re: rescheduling of Motion to Dismiss to 11/3/23	0.10 hrs	$17.00
10/20/2023	SD	Review notices from Court re: motion	0.10 hrs	$17.00
10/20/2023	SRG	Review and analyze documents produced by plaintiff in response to our request for production of documents (DeCaro 113-483)	7.60 hrs	$1,216.00
10/23/2023	SRG	Review and analyze documents produced by plaintiff in response to our request for production of documents (DeCaro 484-750)	4.30 hrs	$688.00
10/27/2023	SD	Develop defense strategy for discovery	0.50 hrs	$85.00
10/30/2023	GNS	Review court notice re: no further adjournments of discovery motion	0.10 hrs	$17.00
10/30/2023	SD	Review correspondence from Summit Risk re: 90 day report	0.10 hrs	$17.00
10/31/2023	GNS	Review court notices re: withdrawal of motion to dismiss complaint	0.10 hrs	$17.00
10/31/2023	SD	Correspondence with plaintiff's counsel re: discovery, mediation	0.20 hrs	$34.00
10/31/2023	SRG	Draft 90-day online report to Summit Risk	0.50 hrs	$80.00
10/31/2023	SRG	Draft letter to court withdrawing motion to dismiss without prejudice	0.20 hrs	$32.00
			Total fees for this matter:	$3,950.00

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

Stark, Geoffrey N.	0.30 hrs	170.00 /hr	51.00
Dev, Sanmathi	2.70 hrs	170.00 /hr	459.00
Gorin, Stacey R.	21.50 hrs	160.00 /hr	3,440.00

Total Fees	3,950.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	3,950.00
Net Charges This Period	3,950.00
Net balance forward	243.00
Total Balance Due	$4,193.00
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
Total Past Due Balance					$243.00

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.