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	**1072730**
Page	**1**

May 6, 2024

Activity through 04/30/2024

Client number 05164 45636 SD

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

Student Privacy

Lacey Township Board of Education ads. G[redacted], D[redacted] & G[redacted], D[redacted] o/b/o A.G.

Balance Forward for this Matter	$16,259.62
Total Fees for this Matter	$1,479.00
Total Disbursements for this Matter	$0.00

Total Fees	1,479.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,479.00
Net Charges This Period	1,479.00
Outstanding Balance from Prior Period	16,259.62
Total Balance Due	17,738.62
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 Student Privacy $16,259.62

Lacey Township Board of Education ads. G[redacted], D[redacted] & G[redacted], D[redacted] o/b/o A.G.

For Professional Services Rendered

04/12/2024	GNS	Correspondence with opposing counsel re: settlement agreement and general release	0.20 hrs	$34.00
04/12/2024	GNS	Revise proposed settlement agreement and general release	0.20 hrs	$34.00
04/15/2024	GNS	Communication with opposing counsel re: proposed changes to draft settlement agreement; review proposed changes	0.60 hrs	$102.00
04/16/2024	GNS	Communication with opposing counsel re: proposed changes to draft settlement agreement; review proposed changes	0.30 hrs	$51.00
04/17/2024	GNS	Email correspondence with Business Administrator re: settlement document and appearance at BOE meeting on 4/18/24	0.20 hrs	$34.00
04/17/2024	GNS	Phone conference with opposing counsel re: finalizing settlement agreement; email correspondence with opposing counsel re: same	0.30 hrs	$51.00
04/18/2024	GNS	Review file in preparation for BOE meeting to discuss settlement	0.60 hrs	$102.00
04/18/2024	GNS	Attend BOE meeting to discuss settlement; travel to and from same	4.30 hrs	$731.00
04/18/2024	GNS	Email correspondence with Business Administrator re: board meeting	0.20 hrs	$34.00
04/19/2024	GNS	Communication with opposing counsel confirming approval of settlement and edit to signature line of settlement agreement	0.20 hrs	$34.00

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For Professional Services Rendered

04/19/2024	GNS	Email communication with Business Administrator re: results of BOE meeting and edits to signature line on settlement agreement; phone call to Business Administrator re: same	0.40 hrs	$68.00
04/19/2024	SD	Conference with firm attorney re: follow up to Board meeting	0.10 hrs	$17.00
04/22/2024	GNS	Review filings requesting friendly hearings under R. 4:44; draft email correspondence to opposing counsel re: same	0.50 hrs	$85.00
04/23/2024	GNS	Email correspondence with Business Administrator re: settlement agreement; review Business Administrator's notes on settlement agreement	0.30 hrs	$51.00
04/24/2024	GNS	Email correspondence with Business Administrator re: signed settlement agreement; review signed document and resolution	0.30 hrs	$51.00
		Total fees for this matter:		$1,479.00

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Billing Summary for Lacey Township Board of Education ads. G[redacted], D[redacted] &

Stark, Geoffrey N.	8.60 hrs	170.00 /hr	1,462.00
Dev, Sanmathi	0.10 hrs	170.00 /hr	17.00

Total Fees	1,479.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,479.00
Net Charges This Period	1,479.00
Net balance forward	16,259.62
Total Balance Due	$17,738.62
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
1033253	12/05/2023	45636	$51.00	$0.00	$51.00
1042859	01/23/2024	45636	$1,690.62	$0.00	$1,690.62
1048414	02/05/2024	45636	$340.00	$0.00	$340.00
1056200	03/04/2024	45636	$306.00	$0.00	$306.00
1064040	04/09/2024	45636	$1,071.00	$0.00	$1,071.00
Total Past Due Balance					$16,259.62

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