



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

Tax I.D. Number 22-1908951
Invoice Number 1087476
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July 2, 2024

Activity through 06/30/2024

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	\$0.00
Total Fees for this Matter	\$272.00
Total Disbursements for this Matter	\$0.00

Total Fees	272.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	272.00
Net Charges This Period	272.00
Outstanding Balance from Prior Period	18,163.62
Payments Received	18,163.62 ^{CR}
Total Balance Due	272.00
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	\$18,163.62
Less payments received	\$18,163.62 CR
Net balance forward	\$0.00

STUDENT PRIVACY

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

For Professional Services Rendered

06/07/2024	GNS	Review court notices scheduling friendly hearing to approve settlement	0.20 hrs	\$34.00
06/07/2024	SD	Review notice from Court re: friendly hearing	0.10 hrs	\$17.00
06/08/2024	SD	Review correspondence from Court re: next proceeding	0.10 hrs	\$17.00
06/10/2024	GNS	Review court notice re: cancellation of trial date and settlement conference	0.20 hrs	\$34.00
06/10/2024	GNS	Review court notices re: friendly hearing scheduled for 7/18/24	0.20 hrs	\$34.00
06/19/2024	SD	Correspondences with Maureen Ivers of Summit Risk re: case status	0.20 hrs	\$34.00
06/24/2024	GNS	Email correspondence with opposing counsel re: approval of order by surrogate and schedule of friendly hearing	0.10 hrs	\$17.00
06/25/2024	GNS	Email correspondence with court and opposing counsel re: schedule for friendly hearing on 7/18/24	0.20 hrs	\$34.00
06/25/2024	GNS	Review email correspondence with court and opposing counsel re: approval of order by surrogate and schedule of friendly hearing	0.20 hrs	\$34.00
06/28/2024	GNS	Review court notices re: change in classification for friendly hearing on 7/18/24	0.10 hrs	\$17.00

Total fees for this matter: \$272.00



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STUDENT PRIVACY

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

Stark, Geoffrey N.	1.20 hrs	170.00 /hr	204.00
Dev, Sanmathi	0.40 hrs	170.00 /hr	68.00

Total Fees	272.00
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Total Reimbursable Expenses	0.00
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Total Fees and Disbursements this Period	272.00
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Net Charges This Period	272.00
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Total Balance Due	\$272.00
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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.