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	1064040
Page	1

April 9, 2024

Activity through 03/31/2024

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	$15,188.62
Total Fees for this Matter	$1,071.00
Total Disbursements for this Matter	$0.00

Total Fees	1,071.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,071.00
Net Charges This Period	1,071.00
Outstanding Balance from Prior Period	15,188.62
Total Balance Due	16,259.62
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 $15,188.62

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

For Professional Services Rendered

03/01/2024	GNS	Draft email correspondence to B. Gamble re: continuation of settlement negotiations	0.50 hrs	$85.00
03/05/2024	GNS	Email correspondence with B. Gamble about settlement negotiations and meeting to discuss	0.20 hrs	$34.00
03/05/2024	GNS	Communication to Superintendent re: settlement discussions	0.20 hrs	$34.00
03/05/2024	SD	Review correspondences to Superintendent re: potential reopening of settlement discussions	0.10 hrs	$17.00
03/06/2024	GNS	Email correspondence with superintendent re: status of settlement negotiations and authority for settlement	0.40 hrs	$68.00
03/06/2024	GNS	Phone call to Superintendent and Business Administrator re: settlement negotiations	0.10 hrs	$17.00
03/06/2024	GNS	Communication with B.Gamble re: settlement authority	0.40 hrs	$68.00
03/06/2024	SD	Conference with firm attorney re: strategy for settlement negotiations	0.10 hrs	$17.00
03/07/2024	GNS	Phone conference with opposing counsel re: continued settlement discussions Student Privacy	0.30 hrs	$51.00
03/07/2024	GNS	Phone conference with Business Administrator re: G[redacted] settlement updates	0.20 hrs	$34.00
03/11/2024	GNS	Correspondence with Superintendent re: meeting to discuss settlement authority	0.10 hrs	$17.00

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For Professional Services Rendered

03/12/2024	GNS	Phone conference with Superintendent re: settlement negotiations	0.40 hrs	$68.00
03/12/2024	GNS	Phone conference with opposing counsel re: continued settlement discussions	0.20 hrs	$34.00
03/14/2024	GNS	Phone call with superintendent re: terms of tentative settlement agreement	0.20 hrs	$34.00
03/14/2024	GNS	Phone call with opposing counsel re: settlement terms	0.20 hrs	$34.00
03/14/2024	SD	Conference with firm attorney re: settlement negotiations, next steps	0.10 hrs	$17.00
03/15/2024	GNS	Communication with opposing counsel confirming settlement amount	0.20 hrs	$34.00
03/15/2024	GNS	Email correspondence to B. Gamble of Summit Risk re: agreement to settle the matter	0.10 hrs	$17.00
03/18/2024	GNS	Email correspondence with B. Gamble re: documents needed for settlement	0.20 hrs	$34.00
03/18/2024	GNS	Email correspondence to opposing counsel re: information needed for settlement agreement	0.20 hrs	$34.00
03/18/2024	GNS	Drafting settlement agreement and general release	1.60 hrs	$272.00
03/18/2024	SD	Review correspondence from B. Gamble of Summit Risk re: strategy	0.10 hrs	$17.00
03/22/2024	GNS	Email correspondence to opposing counsel re: additional information needed for settlement agreement and general release	0.10 hrs	$17.00
03/27/2024	GNS	Email correspondence to opposing counsel re: dollar breakdown of settlement checks	0.10 hrs	$17.00

Total fees for this matter: $1,071.00

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

Stark, Geoffrey N.	5.90 hrs	170.00 /hr	1,003.00
Dev, Sanmathi	0.40 hrs	170.00 /hr	68.00

Total Fees	1,071.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,071.00
Net Charges This Period	1,071.00
Net balance forward	15,188.62
Total Balance Due	$16,259.62
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
Total Past Due Balance					$15,188.62

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