



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

Tax I.D. Number 22-1908951
Invoice Number 1080347
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June 6, 2024

Activity through 05/31/2024

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	\$17,738.62
Total Fees for this Matter	\$425.00
Total Disbursements for this Matter	\$0.00

Total Fees	425.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	425.00
Net Charges This Period	425.00
Outstanding Balance from Prior Period	17,738.62
Total Balance Due	18,163.62
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** \$17,738.62

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

For Professional Services Rendered

05/02/2024	SD	Conference with firm attorney re: friendly hearing	0.10 hrs	\$17.00
05/07/2024	GNS	Email correspondence with opposing counsel re: friendly hearing; review email correspondence between opposing counsel and court re: same	0.30 hrs	\$51.00
05/08/2024	GNS	Email correspondence with opposing counsel re: friendly hearing and notice to chambers	0.20 hrs	\$34.00
05/21/2024	GNS	Review email correspondence from opposing counsel to court attaching proposed Order of Judgment; review court's response to same outlining necessary changes to Order	0.40 hrs	\$68.00
05/23/2024	GNS	Review court notices re: settlement conference and trial date	0.10 hrs	\$17.00
05/24/2024	GNS	Draft correspondence to Court re: settlement of matter and cancellation of trial date; file same with the court	0.60 hrs	\$102.00
05/24/2024	GNS	Phone call with opposing counsel re: court setting trial date	0.20 hrs	\$34.00
05/24/2024	SD	Review correspondences and notices from Court re: Friendly hearing	0.20 hrs	\$34.00
05/31/2024	GNS	Review email correspondence between Plaintiffs' counsel and Surrogate's Court re: proposed order approving settlement; review updated draft order approving settlement	0.40 hrs	\$68.00

Total fees for this matter: \$425.00



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Student Privacy

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

Stark, Geoffrey N.	2.20 hrs	170.00 /hr	374.00
Dev, Sanmathi	0.30 hrs	170.00 /hr	51.00

Total Fees	425.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	425.00
Net Charges This Period	425.00
Net balance forward	17,738.62
Total Balance Due	\$18,163.62
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
1072730	05/06/2024	45636	\$1,479.00	\$0.00	\$1,479.00



CAPEHART
SCATCHARD

ATTORNEYS AT LAW

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Total Past Due Balance

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\$17,738.62

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.