



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

Tax I.D. Number 22-1908951
Invoice Number 1017701
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October 3, 2023

Activity through 09/30/2023

Client number 05164 45636 SD

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

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

Student Privacy

Balance Forward for this Matter	\$11,356.00
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	11,356.00
Total Balance Due	11,781.00
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

Student Privacy

\$11,356.00

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

For Professional Services Rendered

Date	Client	Description	Hours	Amount
09/05/2023	GNS	Email correspondence with mediator and opposing counsel's office re: rescheduling mediation	0.10 hrs	\$17.00
09/05/2023	SD	Review correspondences from court appointed mediator re: mediation session	0.20 hrs	\$34.00
09/06/2023	GNS	Email correspondence with mediator re: availability for mediation on 9/19/23	0.10 hrs	\$17.00
09/06/2023	GNS	Email correspondence with superintendent re: availability for mediation on 9/19/23	0.10 hrs	\$17.00
09/07/2023	GNS	Email correspondence with Superintendent re: scheduling of mediation	0.20 hrs	\$34.00
09/07/2023	GNS	Email correspondence with opposing counsel and mediator re: scheduling of mediation	0.20 hrs	\$34.00
09/07/2023	GNS	Email correspondence with B. Gamble re: scheduling of mediation	0.10 hrs	\$17.00
09/08/2023	GNS	Email correspondence with mediator and opposing counsel re: possible scheduling of mediation on 10/5	0.20 hrs	\$34.00
09/08/2023	GNS	Email correspondence with superintendent re: possible scheduling of mediation on 10/5	0.10 hrs	\$17.00
09/11/2023	GNS	Email correspondence from B. Gamble re: need to participate via phone if conference goes into late afternoon	0.10 hrs	\$17.00
09/11/2023	GNS	Communication with B. Gamble re: scheduling mediation	0.10 hrs	\$17.00
09/11/2023	GNS	Communication with Superintendent's office re: scheduling mediation	0.20 hrs	\$34.00



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For Professional Services Rendered

09/11/2023	GNS	Email correspondence with mediator and opposing counsel re: scheduling mediation	0.20 hrs	\$34.00
09/12/2023	GNS	Email correspondence to B. Gamble re: need to participate via phone if conference goes into late afternoon	0.10 hrs	\$17.00
09/12/2023	GNS	Email correspondence with mediator re: confirmation of schedule for mediation on 10/5/23	0.20 hrs	\$34.00
09/21/2023	GNS	Email correspondence with Superintendent re: confirmation of mediation schedule on 10/5/23 at 1:30 PM	0.20 hrs	\$34.00
09/21/2023	GNS	Email to B. Gamble with Zoom link for mediation on 10/5	0.10 hrs	\$17.00

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.	2.30 hrs	170.00 /hr	391.00
Dev, Sanmathi	0.20 hrs	170.00 /hr	34.00

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	11,356.00
Total Balance Due	\$11,781.00
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
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
Total Past Due Balance					\$11,356.00

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.