



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

Tax I.D. Number 22-1908951
Invoice Number 1008729
Page 1

September 7, 2023

Activity through 08/31/2023

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	\$9,928.00
Total Fees for this Matter	\$1,428.00
Total Disbursements for this Matter	\$0.00

Total Fees	1,428.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,428.00
Net Charges This Period	1,428.00
Outstanding Balance from Prior Period	9,928.00
Total Balance Due	11,356.00
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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Page 2

Net balance forward \$9,928.00

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

Student Privacy

For Professional Services Rendered

08/01/2023	GNS	Phone call with superintendent re: mediation dates	0.10 hrs	\$17.00
08/01/2023	GNS	Email correspondence with opposing counsel re: possible new mediation dates	0.30 hrs	\$51.00
08/01/2023	GNS	Phone call to mediator re: possible new dates	0.10 hrs	\$17.00
08/02/2023	GNS	Email correspondence with S. Blumenthal re: mediation date of 8/16 at 10:00 AM	0.20 hrs	\$34.00
08/04/2023	GNS	Email correspondence with opposing counsel and mediator re: rescheduling mediation date	0.40 hrs	\$68.00
08/09/2023	GNS	Email correspondence to Superintendent re: availability for mediation on 8/21 - 8/23	0.10 hrs	\$17.00
08/09/2023	GNS	Email correspondence to B. Gamble re: availability for mediation on 8/21 - 8/23	0.10 hrs	\$17.00
08/10/2023	GNS	Email correspondence from District re: dates for mediation	0.20 hrs	\$34.00
08/10/2023	GNS	Email correspondence from B. Gamble re: dates for mediation	0.10 hrs	\$17.00
08/10/2023	GNS	Email correspondence to opposing counsel and mediator re: date for mediation	0.10 hrs	\$17.00
08/14/2023	GNS	Email correspondence with opposing counsel and mediator re: format of mediation	0.20 hrs	\$34.00
08/16/2023	GNS	Email correspondence with B. Gamble confirming mediation for 8/21	0.10 hrs	\$17.00

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For Professional Services Rendered

08/16/2023	GNS	Email correspondence to opposing counsel and mediator re: preference for using zoom for mediation	0.10 hrs	\$17.00
08/17/2023	GNS	Phone conference with Superintendent re: settlement position for mediation on 8/21/23	0.40 hrs	\$68.00
08/17/2023	GNS	Phone conference with B. Gamble re: settlement authority and case evaluation	0.70 hrs	\$119.00
08/17/2023	GNS	Email correspondence with B. Gamble re: conference to discuss mediation	0.10 hrs	\$17.00
08/17/2023	GNS	Email correspondence to opposing counsel re: discovery responses	0.10 hrs	\$17.00
08/18/2023	GNS	Email correspondence to Superintendent and B. Gamble re: meeting link for mediation and pre-mediation statement	0.20 hrs	\$34.00
08/18/2023	GNS	Email correspondence with mediator re: meeting link and confidential pre-mediation statement	0.30 hrs	\$51.00
08/18/2023	GNS	Complete drafting pre-mediation statement for submission to mediator	3.10 hrs	\$527.00
08/18/2023	GNS	Review email correspondence from opposing counsel re: mediation statement; review attached mediation statement	0.40 hrs	\$68.00
08/18/2023	GNS	Email correspondence with opposing counsel's office and mediator re: moving start time of mediation to 11:00 AM	0.20 hrs	\$34.00
08/20/2023	GNS	Email correspondence with opposing counsel's office re: postponement of mediation	0.10 hrs	\$17.00
08/20/2023	GNS	Email correspondence to Superintendent and B. Gamble re: postponement of mediation	0.10 hrs	\$17.00



Tax I.D. Number 22-1908951
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Page 4

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For Professional Services Rendered

08/21/2023	GNS	Phone conference with Superintendent re: postponement of mediation	0.10 hrs	\$17.00
08/21/2023	GNS	Review email correspondence from B. Gamble re: confirmation that mediation is adjourned	0.10 hrs	\$17.00
08/22/2023	JFB	Conference with firm attorney re status; mediation; [REDACTED] [REDACTED] [REDACTED] basis of NJLAD claim re violation of HIB statute	0.20 hrs	\$34.00
				Attorney/client privilege
08/28/2023	SD	Develop defense strategy	0.20 hrs	\$34.00
Total fees for this matter:				\$1,428.00



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Page 5

Student Privacy

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

Stark, Geoffrey N.	8.00 hrs	170.00 /hr	1,360.00
Betley, Joseph F	0.20 hrs	170.00 /hr	34.00
Dev, Sanmathi	0.20 hrs	170.00 /hr	34.00

Total Fees	1,428.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,428.00
Net Charges This Period	1,428.00
Net balance forward	9,928.00
Total Balance Due	\$11,356.00
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
Total Past Due Balance					\$9,928.00

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.