



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

Tax I.D. Number 22-1908951
Invoice Number 1042859
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January 23, 2024

Activity through 12/31/2023

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] & G [REDACTED]
o/b/o A.G.

Balance Forward for this Matter	\$12,852.00
Total Fees for this Matter	\$408.00
Total Disbursements for this Matter	\$1,282.62

Total Fees	408.00
Total Reimbursable Expenses	1,282.62
Total Fees and Disbursements this Period	1,690.62
Net Charges This Period	1,690.62
Outstanding Balance from Prior Period	12,852.00
Total Balance Due	14,542.62
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

\$12,852.00

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

For Professional Services Rendered

12/06/2023	GNS	Email correspondence to opposing counsel re: consent for extension of DED	0.10 hrs	\$17.00
12/07/2023	GNS	Draft joint stipulation for extension of discovery end date; email correspondence to opposing counsel re: approval of draft joint stipulation	0.30 hrs	\$51.00
12/11/2023	GNS	Email correspondence with opposing counsel re: signed stipulation extending discovery	0.20 hrs	\$34.00
12/11/2023	GNS	File stipulation extending discovery with the court	0.20 hrs	\$34.00
12/13/2023	GNS	Review court orders re: stipulation for extension of discovery end date; contact to court clerk's office re: same	0.70 hrs	\$119.00
12/14/2023	GNS	Draft letter to Judge Must re: joint stipulation and extension of DED; file same with the court	0.50 hrs	\$85.00
12/19/2023	GNS	Phone call to chambers re: status of request for extension of discovery end date	0.10 hrs	\$17.00
12/22/2023	GNS	Phone call to judge's law clerk re: status of request for extension of D.E.D.	0.10 hrs	\$17.00
12/27/2023	GNS	Phone call with chambers re: extension of DED	0.20 hrs	\$34.00

Total fees for this matter: \$408.00

Reimbursable Expenses

12/01/2023	Law Offices of Steven J Blumenthal-STEBLU - 12/01/2023 Mediation Session	\$1,250.00
12/20/2023	UPS-0000FA2138493 Overnight deliveries (12/1/23)	\$32.62

Total disbursements for this matter: \$1,282.62



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Student Privacy

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

Stark, Geoffrey N. 2.40 hrs 170.00 /hr 408.00

Total Fees	408.00
Total Reimbursable Expenses	1,282.62
Total Fees and Disbursements this Period	1,690.62
Net Charges This Period	1,690.62
Net balance forward	12,852.00
Total Balance Due	\$14,542.62
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
Total Past Due Balance					\$12,852.00

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.

LAW OFFICES OF STEVEN J. BLUMENTHAL
17 BEAVER AVENUE
MT. LAUREL, NJ 08054
(856)581-4134
STEVE@JBADR.COM
Tax ID No. 46-4199735

October 5, 2023

STATEMENT OF LEGAL SERVICES RENDERED

Ryan J. Clark, Esquire
CLARK, CLARK & NOONAN, LLC
1514 State Route 138 – Ste. 3
Wall, NJ 07719
ryan@csclarklaw.com

Geoffrey N. Stark, Esquire
CAPEHART & SCATCHARD, P.A.
8000 Midlantic Drive – Ste. 300
Mt. Laurel, NJ 08054
gstark@capehart.com

RE: D.S.G. & D.G.o/b/o A.G. VS LACEY TWP SCHOOL DISTRICT, ET AL.
DOCKET NO: OCN-L-1366-22

*Scheduling

*Review of Mediation Position Statements

*Conducted Mediation Session on October 5, 2023

\$2500
(Your share: \$1250)

Thank you