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	**1056200**
Page	**1**

March 4, 2024

Activity through 02/29/2024

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

Balance Forward for this Matter	$14,882.62
Total Fees for this Matter	$306.00
Total Disbursements for this Matter	$0.00

Total Fees	306.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	306.00
Net Charges This Period	306.00
Outstanding Balance from Prior Period	14,882.62
Total Balance Due	15,188.62
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 $14,882.62

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

For Professional Services Rendered

02/26/2024	GNS	Review notice of discovery end date submitted by Case Management	0.10 hrs	$17.00
02/26/2024	SD	Review notice from Court re: discovery end date; develop defense strategy	0.30 hrs	$51.00
02/27/2024	GNS	Email correspondence with opposing counsel re: settlement discussion	0.20 hrs	$34.00
02/28/2024	GNS	Review notes re: previous settlement discussions; communication with opposing counsel re: additional settlement negotiations	0.60 hrs	$102.00
02/28/2024	SD	Conference with firm attorney re: revised settlement demand	0.20 hrs	$34.00
02/29/2024	GNS	Email correspondence to Superintendent re: settlement position	0.10 hrs	$17.00
02/29/2024	GNS	Communication with B. Gamble re: settlement position	0.30 hrs	$51.00
		Total fees for this matter:		$306.00

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

Stark, Geoffrey N.	1.30 hrs	170.00 /hr	221.00
Dev, Sanmathi	0.50 hrs	170.00 /hr	85.00

Total Fees	306.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	306.00
Net Charges This Period	306.00
Net balance forward	14,882.62
Total Balance Due	$15,188.62
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
Total Past Due Balance					$14,882.62