



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

Tax I.D. Number 22-1908951
Invoice Number 1001310
Page 1

August 14, 2023

Activity through 07/31/2023

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.

Balance Forward for this Matter		\$5,695.00
Total Fees for this Matter		\$4,233.00
Total Disbursements for this Matter		\$0.00

Total Fees	4,233.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	4,233.00
Net Charges This Period	4,233.00
Outstanding Balance from Prior Period	5,695.00
Total Balance Due	9,928.00
Ending Trust Balance	\$0.00
Ending Prepaid Balance	\$0.00

All payments are due within 30 days of the invoice date.



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

Tax I.D. Number 22-1908951
Invoice Number 1001310
Page 2

Net balance forward \$5,695.00

Lacey Township Board of Education ads.

For Professional Services Rendered

07/03/2023	GNS	Email correspondence to Business Administrator re: arranging time to discuss discovery materials	0.10 hrs	\$17.00
07/05/2023	GNS	Review email correspondence from Business Administrator re: conference to discuss discovery	0.10 hrs	\$17.00
07/06/2023	SD	Conference with firm attorney re: answers to interrogatories	0.10 hrs	\$17.00
07/11/2023	GNS	Review complaint in [REDACTED] Lacey Twp. BOE to determine whether it is responsive to discovery requests	0.40 hrs	\$68.00
07/11/2023	GNS	Phone conference with Business Administrator re: discovery questions	0.70 hrs	\$119.00
07/12/2023	GNS	Phone conference with Superintendent re: photographs of [REDACTED]	0.20 hrs	\$34.00
07/12/2023	GNS	Phone conference with Superintendent re: contacts to District staff to discuss HIB issues for discovery responses	0.10 hrs	\$17.00
07/12/2023	GNS	Email correspondence to Assistant Superintendent re: meeting to discuss HIB issues for discovery responses	0.10 hrs	\$17.00
07/12/2023	GNS	Review documents sent by Business administrator to be included in discovery responses	0.30 hrs	\$51.00
07/13/2023	GNS	Phone call with Asst. Superintendent re: HIB questions for discovery responses	0.90 hrs	\$153.00
07/13/2023	GNS	Conference with firm attorneys R.M. and S.D. re: photo of Plaintiff A.G. wearing [REDACTED]	0.40 hrs	\$68.00
07/13/2023	GNS	Communication with L. Dynak re: EVVRS reports	0.20 hrs	\$34.00



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

Tax I.D. Number 22-1908951
Invoice Number 1001310
Page 3

For Professional Services Rendered

07/13/2023	GNS	Review additional documents provided by District and incorporate into discovery responses	2.60 hrs	\$442.00
07/13/2023	SD	Conference with firm attorney re: discovery	0.10 hrs	\$17.00
07/14/2023	GNS	Follow-up phone conference with Superintendent re: photographs of [REDACTED]	0.20 hrs	\$34.00
07/14/2023	GNS	Phone conference with Superintendent [REDACTED]	0.20 hrs	\$34.00
07/17/2023	GNS	Email correspondence with Business Administrator re: requested documents	0.10 hrs	\$17.00
07/18/2023	GNS	Phone call to Business Administrator re: requested documents	0.10 hrs	\$17.00
07/18/2023	GNS	Review additional documents provided by the District; continue drafting discovery responses to include additional documents provided by District	0.90 hrs	\$153.00
07/19/2023	GNS	Communication to District office re: employment status of several assistant football coaches and additional documents	0.20 hrs	\$34.00
07/19/2023	GNS	Continue to review additional documents provided by the District; continue drafting discovery responses to include additional documents provided by District	2.40 hrs	\$408.00
07/20/2023	GNS	Phone conference with District re: confirmation of employment status for assistant football coaches	0.20 hrs	\$34.00
07/20/2023	GNS	Conversation with W. Zylinski re: staff completion of GCN training	0.20 hrs	\$34.00
07/20/2023	GNS	Complete discovery responses for review by superintendent	0.40 hrs	\$68.00



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

Tax I.D. Number 22-1908951
Invoice Number 1001310
Page 4

For Professional Services Rendered

07/20/2023	GNS	Email correspondence to superintendent re: review of discovery responses	0.10 hrs	\$17.00
07/20/2023	GNS	Review of discovery responses and documents from Plaintiffs	1.10 hrs	\$187.00
07/21/2023	GNS	Continue review of discovery responses and documents from Plaintiffs and drafting mediation statement	4.90 hrs	\$833.00
07/21/2023	GNS	Email correspondence to Superintendent re: [REDACTED] discovery responses	0.10 hrs	\$17.00
07/21/2023	GNS	Phone call with Plaintiff [REDACTED]'s paralegal re: obtaining a better quality copy of discovery responses, as the copy provided is not sufficiently legible	0.10 hrs	\$17.00
07/21/2023	GNS	Communication to S. Blumenthal re: schedule of mediation	0.20 hrs	\$34.00
07/21/2023	GNS	Phone call with opposing counsel re: schedule of mediation and demand	0.20 hrs	\$34.00
07/24/2023	GNS	Phone conference with Superintendent re: review of discovery responses	0.20 hrs	\$34.00
07/24/2023	GNS	Drafting memorandum to carrier re: summary of discovery responses and settlement position	3.20 hrs	\$544.00
07/24/2023	GNS	Email correspondence with B. Gamble re: review of discovery and settlement position	0.30 hrs	\$51.00
07/24/2023	GNS	Phone conference with S. Blumenthal re: schedule for mediation	0.20 hrs	\$34.00
07/25/2023	GNS	Phone conference with Business Administrator re: audit of Plaintiff [REDACTED] at the Lacey Booster club	0.30 hrs	\$51.00



Tax I.D. Number 22-1908951
Invoice Number 1001310
Page 5

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

For Professional Services Rendered

07/25/2023	GNS	Review email correspondence from opposing counsel re: rescheduling of mediation	0.10 hrs	\$17.00
07/25/2023	GNS	Conference call with B. Gamble re: status of case and settlement position.	0.60 hrs	\$102.00
07/25/2023	JFB	Conference with firm attorney re status of written discovery and pending mediation; plaintiff's settlement demand, audit of booster club	0.30 hrs	\$51.00
07/26/2023	GNS	Phone call to S. Blumenthal re: rescheduling of mediation	0.10 hrs	\$17.00
07/26/2023	GNS	Correspondence to opposing counsel enclosing discovery requests	0.20 hrs	\$34.00
07/27/2023	GNS	Email correspondence with B. Gamble re: possible mediation dates	0.10 hrs	\$17.00
07/28/2023	GNS	Complete updated online reporting in preparation for development of settlement position	1.30 hrs	\$221.00
07/31/2023	GNS	Email correspondence to Superintendent re: availability for mediation	0.10 hrs	\$17.00

Total fees for this matter: \$4,233.00



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

Tax I.D. Number 22-1908951
Invoice Number 1001310
Page 6

Billing Summary for Lacey Township Board of Education [REDACTED]

Stark, Geoffrey N.	24.40 hrs	170.00 /hr	4,148.00
Betley, Joseph F	0.30 hrs	170.00 /hr	51.00
Dev, Sanmathi	0.20 hrs	170.00 /hr	34.00

Total Fees 4,233.00

Total Reimbursable Expenses 0.00

Total Fees and Disbursements this Period 4,233.00

Net Charges This Period 4,233.00

Net balance forward 5,695.00

Total Balance Due [REDACTED] \$9,928.00

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
Total Past Due Balance					\$5,695.00

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.