



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

Tax I.D. Number 22-1908951
Invoice Number 1048414
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February 5, 2024

Activity through 01/31/2024

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	\$14,542.62
Total Fees for this Matter	\$340.00
Total Disbursements for this Matter	\$0.00

Total Fees	340.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	340.00
Net Charges This Period	340.00
Outstanding Balance from Prior Period	14,542.62
Total Balance Due	14,882.62
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

\$14,542.62

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

For Professional Services Rendered

01/02/2024	GNS	Phone call to Judge's law clerk re: consent order for extension of DED	0.20 hrs	\$34.00
01/03/2024	GNS	Email correspondence with opposing counsel re: status of consent order for extension of DED	0.20 hrs	\$34.00
01/03/2024	GNS	Phone call to Judge's law clerk re: consent order for extension of DED	0.10 hrs	\$17.00
01/24/2024	GNS	Review court notice re: signed order extending discovery	0.10 hrs	\$17.00
01/24/2024	GNS	Phone call to Judge's law clerk re: status of signed order extending discovery	0.20 hrs	\$34.00
01/24/2024	GNS	Complete 90-day insurance reporting	0.90 hrs	\$153.00
01/24/2024	SD	Review correspondence from Summit Risk re: litigation report	0.10 hrs	\$17.00
01/24/2024	SD	Review notice from Court re: discovery extension	0.10 hrs	\$17.00
01/25/2024	GNS	Phone conference with Business Administrator re: status update	0.10 hrs	\$17.00

Total fees for this matter: \$340.00



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

Stark, Geoffrey N.	1.80 hrs	170.00 /hr	306.00
Dev, Sanmathi	0.20 hrs	170.00 /hr	34.00

Total Fees	340.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	340.00
Net Charges This Period	340.00
Net balance forward	14,542.62
Total Balance Due	\$14,882.62
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
Total Past Due Balance					\$14,542.62

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.