

Methfessel & Werbel, Esqs.
 2025 Lincoln Highway, Suite 200
 PO Box 3012
 Edison, New Jersey 08818
 (732) 248-4200 Fax:(732) 248-2355
 Federal ID# 22-2017227



RECEIVED

Bill To:
 Brian Smyth, Business Administrator
 Wall Township Board of Education
 1620 18th Avenue Building A
 Wall, NJ 07719

MAR 19 2025

BUSINESS OFFICE

Responsible Attorney: Athina Cornell
 Invoice Date 3/18/2025
 Invoice Number 00048151
 File Billed To 1/31/2025
 Due Date UPON RECEIPT

In reference to: [5] WALL TOWNSHIP BOARD OF EDUCATION - GENERAL;95207

Our Matter Number: 95207
 Opened:6/10/2024

For Professional Services Rendered Through 1/31/2025

Date	Description	Hours
1/1/2025	Review of correspondence from J. Esser, Esq. regarding vestibule	0.40
1/2/2025	Review of correspondence from Business Office regarding request for student records	0.20
1/2/2025	Review student records regarding request	1.00
1/2/2025	Correspondence with M. Scarano regarding personnel	1.00
1/2/2025	Office research, preparation; Review, follow up of file; Research preparation, drafting of position statement in re: personnel	2.50
1/2/2025	Office research, preparation; Review, follow up of file; In re: personnel	0.70
1/3/2025	Review of correspondence via email from N. Otto; email with N. Otto regarding student records	0.20
1/3/2025	Office research, preparation; Review, follow up of file; In re: student matter	0.50
1/6/2025	Telephone conference with B. Smyth regarding pending matter	0.30
1/6/2025	Office research, preparation; Review, follow up of file; Research preparation, drafting of certification for Dr. Handerman in re: personnel	2.60
1/6/2025	Office research, preparation; Review, follow up of file; In re: personnel	1.50
1/7/2025	Office Research, preparation, attendance at Board meeting	0.40
1/7/2025	Telephone conference with M. Scarano regarding personnel	0.50
1/7/2025	Review of correspondence from T Steiner; Office research, preparation; Review, follow up of file In re: personnel	1.50
1/8/2025	Correspondence with J. Esser, Esq. regarding vestibule	0.75
1/8/2025	Telephone conference with B. Smyth regarding various items	0.50
	Research preparation, drafting of correspondence to T	

1/8/2025	Steiner; Office research, follow up; Review, follow up of file In re: personnel	1.40
1/10/2025	Telephone conference with M. Scarano regarding personnel	0.20
1/10/2025	Correspondence with engineer regarding vestibule	0.25
1/10/2025	Office research, preparation In re: personnel	0.40
1/13/2025	Telephone conference with M. Scarano regarding FMLA	0.30
1/13/2025	Telephone conference with Dr. Handerhan regarding personnel	0.35
1/14/2025	Review of correspondence from S. Hunter, Esq. with signed 504 Plan; Preparation of correspondence with M. Scarano; Review of correspondence from M. Scarano regarding personnel matter	0.30
1/14/2025	Office research, preparation; Review, follow up of file In re: personnel	1.00
1/15/2025	Review of correspondence from M. Scarano; Preparation of correspondence via email with M. Scarano; Preparation of correspondence with S. Hunter, Esq. regarding fully executed 504 Plan	0.35
1/16/2025	Telephone conference with J. Esser, Esq. regarding vestibule	0.35
1/16/2025	Office research, preparation; Review, follow up of file; Research preparation, drafting of memo to file In re: personnel	1.30
1/17/2025	Review of correspondence from Office of Superintendent regarding medical release	0.25
1/17/2025	Telephone conference with NJEA regarding personnel	0.50
1/17/2025	Review of correspondence from Office of Superintendent; Office research, preparation In re: medical release	0.20
1/17/2025	Office research, preparation; Review, follow up of file; Research preparation, drafting of memo to file In re: personnel	1.40
1/17/2025	Office research, preparation; Review, follow up of file In re: personnel	1.00
1/20/2025	Telephone conference with Dr. Handerhan regarding Board vacancy	0.60
1/20/2025	Office research, preparation; Review, follow up of file; In re: personnel; telephone conference with Judge Burke, ALJ	1.25
1/20/2025	Office research, preparation; Review, follow up of file; In re: board matter	1.10
1/20/2025	Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondence to Dr. Handerhan, T Steiner; Research preparation, drafting of memo to file In re: personnel	1.20
1/20/2025	Office research, preparation; Review, follow up of file; In re: board matter	0.80
1/21/2025	Attendance at Board Meeting	1.30
1/21/2025	Review of documentation; preparation of revisions, replacement documents In Re: medical release	2.25
1/22/2025	Telephone conference with Dr. Handerhan regarding policy	0.40
1/23/2025	Office research, preparation; Review, follow up of file; In re: medical authorization	0.30
1/24/2025	Office research, preparation; Review, follow up of file; In re: personnel	0.50
1/24/2025	Office research, preparation; Review, follow up of file In re: medical authorization	0.20
1/27/2025	Correspondence via email with N. Otto regarding records request	0.10
1/27/2025	Office research, preparation re pending matters	0.50
1/27/2025	Telephone conference with Dr. Handerhan regarding board matter	0.50

1/27/2025	Telephone conference with M. Scarano regarding FMLA	0.50
1/27/2025	Office research, preparation; Review, follow up of file In re: medical authorization	0.20
1/28/2025	Telephone conference with Dr. Handerhan regarding personnel	0.10
1/29/2025	Telephone conference with M. Scarano regarding personnel matters	0.50
1/29/2025	Correspondence via email with/from M. Scarano regarding draft re personnel matter	0.20
1/30/2025	Telephone conference with Dr. Handerhan regarding policies	0.60
1/30/2025	Review of correspondence from Dr. Handerhan regarding WTEA	0.10
1/30/2025	Research re: NJDOE guidance regarding student matter	0.30
1/31/2025	Review of correspondence from Dr. Handerhan regarding personnel	0.10
Services Billed		\$6,409.00
For Professional Services:		\$6,409.00
For Disbursements Incurred:		\$0.00
Total Bill Amount		\$6,409.00

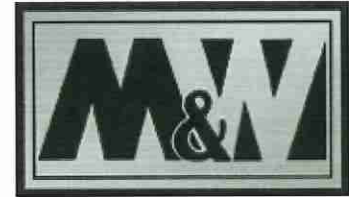
Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
2/18/2025	00047360	\$7,191.00	\$8.16	\$7,199.16	\$0.00	\$7,199.16
2/18/2025	00047359	\$5,984.50	\$0.00	\$5,984.50	\$0.00	\$5,984.50
		\$13,175.50	\$8.16	\$13,183.66	\$0.00	\$13,183.66

IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,
PLEASE CONTACT OUR BILLING DEPARTMENT AT (732)248-4200 EXT 179

Wall Township Board of Education Invoice #00048151 Our File #MAT-24061128780

Methfessel & Werbel, Esqs.
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Bill To:
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 1620 18th Avenue Building A
 Wall, NJ 07719

MAR 19 2025

BUSINESS OFFICE

Responsible Attorney: Athina Cornell
 Invoice Date 3/18/2025
 Invoice Number 00048152
 File Billed To 1/31/2025
 Due Date UPON RECEIPT

In reference to: [5] WALL TOWNSHIP BOARD OF EDUCATION - SPECIAL EDUCATION;95207a

Our Matter Number: 95207a
 Opened:6/10/2024

For Professional Services Rendered Through 1/31/2025

Date	Description	Hours
1/2/2025	Review of correspondence via email from K. Bond regarding student incident	0.40
1/2/2025	Google meeting with Dr. Handerman, T. Steiner, K. Bond regarding personnel	1.00
1/3/2025	Telephone conference with K. Bond regarding student evaluation	0.60
1/13/2025	Review of correspondence via email from K. Bond regarding student matter	0.10
1/16/2025	Correspondence with G. Pettineo, Esq.; Review of correspondence from G. Pettineo, Esq.; Correspondence with K. Bond regarding student matter	0.35
1/16/2025	Review of correspondence from K. Bond; Correspondence with K. Bond regarding update on student matter	0.25
1/16/2025	Review of correspondence via email from/with K. Bond regarding OOD student	0.20
1/17/2025	Review of correspondence from/with G. Pettineo, Esq. regarding evaluations re student matter	0.30
1/21/2025	Review of correspondence from/with K. Bond regarding student matter	0.20
1/21/2025	Correspondence with G. Pettineo, Esq. regarding student matter	0.10
1/27/2025	Review of correspondence from/with K. Bond regarding transportation reimbursement re student matter	0.40
1/27/2025	Correspondence with K. Bond regarding student matter	0.10
1/27/2025	Review of correspondence from S. Nagl regarding student matter	0.10
1/28/2025	Correspondence with B. Smyth regarding transportation contract re student matter	0.10

Services Billed \$714.00

For Professional Services:	\$714.00
For Disbursements Incurred:	\$0.00
Total Bill Amount	\$714.00

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
2/18/2025	00047361	\$518.50	\$0.00	\$518.50	\$0.00	\$518.50
2/18/2025	00047362	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
		\$671.50	\$0.00	\$671.50	\$0.00	\$671.50

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Wall Township Board of Education Invoice #00048152 Our File #MAT-24061128781

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MAR 19 2025

BUSINESS OFFICE

Responsible Attorney: Athina Cornell
 Invoice Date 3/14/2025
 Invoice Number 00048073
 File Billed To 1/31/2025
 Due Date UPON RECEIPT

In reference to: [5] WALL TOWNSHIP BOARD OF EDUCATION - OPRA;95207d

Our Matter Number: 95207d
 Opened:6/10/2024

For Professional Services Rendered Through 1/31/2025

Date	Description	Hours		
1/8/2025	Telephone conference with B. Smyth regarding OPRA	0.25		
			Services Billed	\$42.50
			For Professional Services:	\$42.50
			For Disbursements Incurred:	\$0.00
			Total Bill Amount	\$42.50

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
10/10/2024	00043640	\$629.00	\$0.00	\$629.00	\$0.00	\$629.00
2/18/2025	00047364	\$799.00	\$0.00	\$799.00	\$0.00	\$799.00
2/18/2025	00047363	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
		\$1,768.00	\$0.00	\$1,768.00	\$0.00	\$1,768.00

IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,

PLEASE CONTACT OUR BILLING DEPARTMENT AT (732)248-4200 EXT 179

Wall Township Board of Education Invoice #00048073 Our File #MAT-24061228790