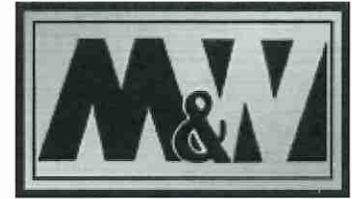


Methfessel & Werbel, Esqs.
 2025 Lincoln Highway, Suite 200
 PO Box 3012
 Edison, New Jersey 08818
 (732) 248-4200 Fax:(732) 248-2355
 Federal ID# 22-2017227

RECEIVED

APR 8 2025



BUSINESS OFFICE

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

Responsible Attorney: Athina Cornell
 Invoice Date 4/7/2025
 Invoice Number 00048810
 File Billed To 2/28/2025
 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 2/28/2025

| Date | Description | Hours |
|----------|---|-------|
| 2/3/2025 | Telephone conference with B. Smyth regarding legal matters | 0.10 |
| 2/3/2025 | Review of correspondence from B. Smyth regarding Bohler Engineering | 0.40 |
| 2/4/2025 | Telephone conference with M. Scarano regarding personnel | 0.50 |
| 2/4/2025 | Review of correspondence from Dr. Handerhan; Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondence to Dr. Handerhan, T Steiner In re: personnel | 1.40 |
| 2/5/2025 | Review of correspondence via email from parent; Preparation of correspondence via email with Dr. Handerhan, T. Steiner regarding student matter | 0.25 |
| 2/5/2025 | Review of correspondence via email from D. Bender; Preparation of correspondence via email with D. Bender; Review student file regarding HIB | 0.80 |
| 2/5/2025 | Review of correspondence via email from K. Davis regarding record request | 0.10 |
| 2/5/2025 | Telephone conference with K. Davis, D. Brenner regarding record request | 0.30 |
| 2/6/2025 | Telephone conference with T. Steiner regarding student matter | 0.30 |
| 2/6/2025 | Telephone conference with J. DeLucia, Esq. regarding student records | 0.10 |
| 2/6/2025 | Review of correspondence via email from T. Steiner regarding student matter | 0.10 |
| 2/6/2025 | Review of emails from T. Steiner, parent regarding student matter | 0.30 |
| 2/6/2025 | Telephone conference with M. Scarano regarding personnel | 0.60 |
| 2/7/2025 | Office research, preparation; Review, follow up of file In re: personnel | 0.30 |

| | | |
|-----------|---|------|
| 2/10/2025 | Correspondence via email regarding records request | 0.20 |
| 2/10/2025 | Review of correspondence from PERC correspondence to M. Scarano re: personnel | 0.90 |
| 2/10/2025 | Office research, preparation; Review, follow up of file; Research preparation, drafting of memo to file In re: personnel | 0.70 |
| 2/10/2025 | Office research, preparation; Review, follow up of file; Research preparation, drafting of memo to file In re: personnel | 0.70 |
| 2/11/2025 | Google meet with Dr. Handerhan, T. Steiner, K. Bond re student matter | 1.00 |
| 2/11/2025 | Telephone conference with Dr. Handerhan regarding Board matter | 0.40 |
| 2/11/2025 | Telephone conference with Dr. Handerhan regarding personnel | 0.20 |
| 2/11/2025 | Office research, preparation; Review, follow up of file; Research preparation, drafting of memo to file In re: personnel | 1.20 |
| 2/12/2025 | Review of correspondence via email re records request | 0.20 |
| 2/12/2025 | Review of correspondence via email from Office of Superintendent regarding SFLC | 0.10 |
| 2/12/2025 | Google meet with Dr. Handerson, T. Steiner, M. Scarano re personnel | 1.10 |
| 2/12/2025 | Research regarding Office research, preparation; Review, follow up of file; Research preparation, drafting of memo to file; Research preparation, attendance at virtual meeting with Dr. Handerhan, T Steiner, M Scarano In re: personnel | 1.30 |
| 2/13/2025 | Office research, preparation; Review, follow up of file In re: board matter | 0.50 |
| 2/14/2025 | Correspondence with administration regarding personnel | 1.00 |
| 2/14/2025 | Office research, preparation; In re: board matter | 0.20 |
| 2/18/2025 | Attendance at Board Meeting; preparation by reviewing materials provided by BA | 2.70 |
| 2/18/2025 | Telephone conference with Dr. Handerhan re Board meeting | 0.40 |
| 2/18/2025 | Telephone conference with B. Smyth regarding executive session items | 0.50 |
| 2/18/2025 | Telephone conference with M. Scarano regarding personnel | 0.80 |
| 2/18/2025 | Office research, preparation; Review, follow up of file; In re: records | 0.50 |
| 2/19/2025 | Telephone conference with M. Scarano regarding personnel | 0.30 |
| 2/19/2025 | Review of correspondence via email from M. Scarano regarding personnel | 0.10 |
| 2/19/2025 | Telephone conference with M. Scarano regarding personnel | 0.60 |
| 2/20/2025 | Telephone conference with J. Esser, Esq., Office research, Preparation of correspondence | 0.60 |
| 2/20/2025 | Telephone conference with M. Scarano regarding personnel | 0.75 |
| 2/27/2025 | Review of correspondence via email from Business Office regarding parent matter | 0.10 |
| 2/27/2025 | Telephone conference with M. Scarano regarding personnel | 0.80 |
| 2/28/2025 | Correspondence via email with Business Office regarding record request re student matter | 0.10 |

Services Billed

\$3,995.00

| | |
|------------------------------------|-------------------|
| For Professional Services: | \$3,995.00 |
| For Disbursements Incurred: | \$0.00 |
| Total Bill Amount | \$3,995.00 |

Outstanding Invoices

| Billing Date | Inv # | Services Billed | Expenses Billed | Invoice Total | Received Amount | Balance |
|---------------------|--------------|------------------------|------------------------|----------------------|------------------------|-------------------|
| 3/18/2025 | 00048151 | \$6,409.00 | \$0.00 | \$6,409.00 | \$0.00 | \$6,409.00 |
| | | \$6,409.00 | \$0.00 | \$6,409.00 | \$0.00 | \$6,409.00 |

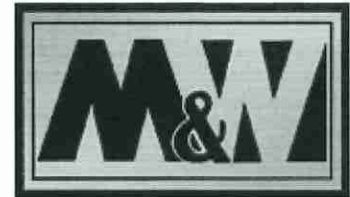
IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,
PLEASE CONTACT OUR BILLING DEPARTMENT AT (732)248-4200 EXT 179

Wall Township Board of Education Invoice #00048810 Our File #MAT-24061128780

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

APR 8 2025



BUSINESS OFFICE

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

Responsible Attorney: Athina Cornell
Invoice Date 4/7/2025
Invoice Number 00048811
File Billed To 2/28/2025
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 2/28/2025

| Date | Description | Hours |
|-----------|---|-------|
| 2/3/2025 | Review of correspondence via email from K. Bond regarding student matter. | 0.10 |
| 2/3/2025 | Review of correspondence via email from K. Bond regarding student matter | 0.10 |
| 2/3/2025 | Telephone conference with K. Bond regarding student evaluation | 0.30 |
| 2/3/2025 | Correspondence via email with K. Bond regarding student matters | 0.10 |
| 2/5/2025 | Review of correspondence via email from K. Bond regarding to proceed re re-eval, IEP | 0.10 |
| 2/5/2025 | Telephone conference with K. Bond regarding student evaluation | 0.20 |
| 2/5/2025 | Preparation of correspondence via emails with G. Pettineo, Esq.; Review of correspondence via emails from G. Pettineo, Esq.; Preparation of correspondence via email with K. Bond regarding re-evaluation | 0.45 |
| 2/5/2025 | Review of correspondence via emails to/from K. Bond regarding parent request retesting | 0.50 |
| 2/12/2025 | Review of correspondence via email from K. Bond regarding recent case law | 0.10 |
| 2/13/2025 | Review of correspondence via emails from K. Bond; Preparation of correspondence via emails with K. Bond regarding student matter | 0.35 |
| 2/14/2025 | Telephone conference with K. Bond regarding re-evaluation | 0.45 |
| 2/26/2025 | Review of correspondence via email from K. Bond regarding record retention | 0.10 |
| 2/26/2025 | Review NJ Records Retention & Disposition Schedule; Special education, mandated records | 0.30 |
| 2/27/2025 | Telephone conference with K. Bond regarding pending matters | 0.60 |
| | Review of correspondence via email from K. Bond | |

2/27/2025

regarding CST records

0.10

Services Billed \$654.50

For Professional Services: \$654.50

For Disbursements Incurred: \$0.00

Total Bill Amount \$654.50

Outstanding Invoices

| Billing Date | Inv # | Services Billed | Expenses Billed | Invoice Total | Received Amount | Balance |
|--------------|----------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 3/18/2025 | 00048152 | \$714.00 | \$0.00 | \$714.00 | \$0.00 | \$714.00 |
| | | \$714.00 | \$0.00 | \$714.00 | \$0.00 | \$714.00 |

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 #00048811 Our File #MAT-24061128781

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

APR 8 2025



BUSINESS OFFICE

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

Responsible Attorney: Athina Cornell
 Invoice Date 4/7/2025
 Invoice Number 00048809
 File Billed To 2/28/2025
 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 2/28/2025

| Date | Description | Hours |
|-----------|--|-------|
| 2/13/2025 | Review of correspondence via email from resident regarding November 2024 executive session minutes | 0.10 |
| 2/14/2025 | Review of correspondence via email from resident regarding November 2024 executive session minutes | 0.10 |
| 2/14/2025 | Review of correspondence via email from B. Smith to resident regarding OPRA | 0.10 |
| 2/14/2025 | Review of correspondence via email from resident regarding email from B. Smyth re OPRA request | 0.10 |
| 2/14/2025 | Review of correspondence via email from resident regarding OPRA Request | 0.10 |
| 2/14/2025 | Office research, preparation; Review, follow up of file; In re: OPRA | 0.30 |
| 2/17/2025 | Review of correspondence via email from resident regarding OPRA request | 0.10 |
| 2/17/2025 | Office research, preparation; Review, follow up of file; In re: OPRA | 0.20 |
| 2/17/2025 | Review of requests; preparation of letter to B.Smyth In Re: OPRA | 0.75 |
| 2/21/2025 | Review of requests; preparation of communication to B.Smyth In Re: OPRA | 0.75 |
| 2/24/2025 | Office research, preparation; Review, follow up of file; In re: OPRA | 0.20 |

Services Billed \$476.00

For Professional Services: \$476.00
 For Disbursements Incurred: \$0.00
Total Bill Amount \$476.00

Outstanding Invoices

| Billing Date | Inv # | Services Billed | Expenses Billed | Invoice Total | Received Amount | Balance |
|---------------------|--------------|------------------------|------------------------|----------------------|------------------------|----------------|
| 3/14/2025 | 00048073 | \$42.50 | \$0.00 | \$42.50 | \$0.00 | \$42.50 |
| | | \$42.50 | \$0.00 | \$42.50 | \$0.00 | \$42.50 |

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 #00048809 Our File #MAT-24061228790