

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



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 6/24/2025
 Invoice Number 00051103
 File Billed To 4/30/2025
 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 4/30/2025

Date	Description	Hours
4/1/2025	Telephone conference with Dr. Handerhan regarding pending matters	0.40
4/1/2025	Office research, preparation; Review, follow up of file; In re: entrance improvements; reviewed plans	0.50
4/2/2025	Office research, preparation; Review, follow up of file; In re: regulation	0.40
4/2/2025	Office research, preparation; Review, follow up of file; In re: board matter	0.50
4/3/2025	Office research, preparation re personnel	0.40
4/3/2025	Research preparation, drafting of correspondence to Dr. Richens; Office research, preparation; Review, follow up of file; Telephone conference with Dr. Richens In re: board matter	2.40
4/3/2025	Office research, preparation; Review, follow up of file; In re: regulation	0.40
4/7/2025	Correspondence via email with C. Melcher, Esq. regarding sending pending legal matter	0.10
4/7/2025	Review of correspondence via email from/with Business Office regarding legal matter	0.20
4/7/2025	Office research, preparation; Review, follow up of file In re: board matter	0.70
4/8/2025	Telephone conference with M. Scarano regarding personnel	0.50
4/8/2025	Office research, preparation; Review, follow up of file; research preparation, drafting of bid review in re: asbestos project	0.75
4/8/2025	Review of correspondence from M. Scarano regarding revised job description title, state approved recognition list	0.40
4/8/2025	Office research, preparation; Review, follow up of file In re: board matter	2.10
4/8/2025	Office research, preparation; Review, follow up of file In re: regulation	1.00

4/9/2025	Telephone conference with Dr. Handerhan regarding policy	0.50
4/9/2025	Office research, preparation; Review, follow up of file; Research preparation, drafting of response in re: Central School	0.75
4/9/2025	Office research, preparation; Review, follow up of file In re: board policy	0.60
4/9/2025	Telephone conference with T Steiner; Office research, preparation; Review, follow up of file; Research preparation, drafting of memo to file In re: board matter	1.10
4/9/2025	Office research, preparation; Review, follow up of file In re: student matter	0.90
4/10/2025	Review of correspondence via email from/with K Davis regarding appeal	0.30
4/10/2025	Correspondence via email with B. Smyth, Business Office regarding Board Matter	0.10
4/10/2025	Telephone conference with B. Smyth regarding Board matter	0.20
4/10/2025	Office Research, preparation, attendance at Google meet with Dr. Handerhan, J. Maliff re policy	0.90
4/10/2025	Office research, preparation; Review, follow up of file; In re: policy	0.40
4/11/2025	Telephone conference with K. Davis regarding parent matter	0.20
4/11/2025	Review of correspondence via email from K. Davis regarding with revised agreement re parent matter	0.10
4/11/2025	Correspondence via email with/from K. Davis regarding parent correspondence	0.20
4/11/2025	Correspondence via email with K. Davis regarding draft letter to parent re Board Matter	0.10
4/11/2025	Review of correspondence via email from/with K Davis regarding parent matter	0.40
4/11/2025	Review of Agreement with parent (revised Apr. 11, 2025)	0.20
4/14/2025	Telephone conference with PERC regarding Athletic Trainer	0.40
4/21/2025	Office research, preparation; Review, follow up of file; In re: board matter	0.40
4/22/2025	Review of correspondence via email from Office of the Superintendent regarding residency matter	0.10
4/22/2025	Correspondence via email with Office of Superintendent regarding residency	0.10
4/22/2025	Office research, preparation; Review, follow up of file; In re: board matter	0.80
4/23/2025	Correspondence with M. Scarano regarding personnel	0.50
4/23/2025	Office research, preparation; Review, follow up of file; In re: board matter	1.20
4/24/2025	Correspondence via email with Office of Superintendent regarding budget documents	0.50
4/24/2025	Review of correspondence from Office of Superintendent regarding residency issue	0.10
4/24/2025	Office research, preparation; Review, follow up of file; In re: board matter	0.30
4/25/2025	Telephone conference with M. Scarano regarding personnel	0.35
4/28/2025	Correspondence via email with Office of the Superintendent regarding residency	0.10
4/28/2025	Telephone conference with E. Cridge, Esq. regarding personnel	0.25
4/29/2025	ORP re Wall BOE meeting; Telephone conference with Dr. Handerhan re same	0.95
4/29/2025	Attendance at Board meeting	2.80

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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	6/24/2025
Invoice Number	00051104
File Billed To	4/30/2025
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 4/30/2025

Date	Description	Hours
4/1/2025	Review of correspondence via email from K. Bond regarding Supplemental Letter Brief re Student Matter	0.10
4/1/2025	Telephone conference with K. Bond regarding student matter	0.40
4/4/2025	Review of correspondence via email from Business Office regarding Parent Transportation	0.10
4/8/2025	Telephone conference with K. Bond regarding student matter	0.30

Services Billed \$153.00

For Professional Services: \$153.00

For Disbursements Incurred: \$0.00

Total Bill Amount \$153.00

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

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 PO Box 3012
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RECEIVED

JUL 10 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 6/24/2025
 Invoice Number 00051106
 File Billed To 4/30/2025
 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 4/30/2025

Date	Description	Hours		
4/3/2025	Correspondence via email with B. Smith regarding letter re OPRA	0.10		
4/3/2025	Preparation of letter to B. Smyth re OPRA	0.40		
			Services Billed	\$85.00
			For Professional Services:	\$85.00
			For Disbursements Incurred:	\$0.00
			Total Bill Amount	\$85.00

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
7/10/2025	00051638	\$93.50	\$0.00	\$93.50	\$0.00	\$93.50
		\$93.50	\$0.00	\$93.50	\$0.00	\$93.50

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Wall Township Board of Education Invoice #00051106 Our File #MAT-24061228790