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	9/9/2025
Invoice Number	00053266
File Billed To	7/31/2025
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 7/31/2025

Date	Description	Hours
7/1/2025	Correspondence with C. Melcher, Esq. regarding legal matter	0.40
7/1/2025	Correspondence with T. Steiner, C. Alworth regarding HIB Matter	0.10
7/1/2025	Correspondence with Dr. Handerhan regarding legal update	0.10
7/1/2025	Review of correspondence from B. Gemmel, Esq. regarding legal matter	0.10
7/1/2025	Emails with B. Flynn, Esq. re HIB	0.30
7/2/2025	Correspondence with T. Steiner & C. Alworth regarding HIB	0.10
7/2/2025	Telephone conference with Dr. Handerhan regarding HIB	0.40
7/2/2025	Review, follow up of file regarding personnel	0.40
7/3/2025	Review of correspondences from T Steiner; Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondences to T Steiner regarding HIB inquiry	0.30
7/7/2025	Correspondence with Dr. Handerhan & T. Steiner student matter	0.40
7/8/2025	Google meet with Dr. Handerhan, T. Steiner re student matter	0.50
7/8/2025	Telephone conference with M. Scarano regarding personnel	0.35
7/9/2025	Telephone conference with C. Allworth regarding record request	0.25
7/9/2025	Correspondence with T. Steiner & C. Alworth regarding HIB matter	0.30
7/10/2025	Review of correspondence from T. Steiner regarding student records	0.10
7/10/2025	Review of correspondence from T. Steiner regarding HIB	0.20
	Correspondence with T. Steiner & C. Alworth regarding	

7/10/2025	record request	0.10
7/10/2025	Telephone conference with B. Flynn, Esq. regarding HIB	0.20
7/10/2025	Telephone conference with M. Scarano, Office research, Preparation of letter re: personnel matter	1.00
7/11/2025	Telephone conference with Dr. Handerhan, M. Scarano regarding personnel	0.30
7/11/2025	Correspondence with attorney regarding personnel; conference call with same	1.00
7/11/2025	Review of correspondence from PERC regarding legal matter	0.85
7/11/2025	Office Research, preparation; Review, follow up of file regarding personnel	0.40
7/14/2025	Review of correspondence from Office of Superintendent regarding student matter	0.20
7/15/2025	Telephone conference with T. Steiner regarding HIB	0.45
7/15/2025	Correspondence with C. Melcher, Esq. regarding legal update	0.50
7/15/2025	Correspondence with B. Flynn, Esq. regarding HIB	0.40
7/15/2025	Telephone conference with Dr. Handerhan regarding personnel	0.40
7/15/2025	Telephone conference with Dr. Handerhan regarding board meeting	0.40
7/15/2025	Office Research, preparation re board meeting	0.40
7/15/2025	Attendance at Board Meeting	3.30
7/15/2025	Office research, preparation; Review, follow up of file regarding student records	0.50
7/15/2025	Office research, preparation; Review, follow up of file regarding board matter	0.40
7/15/2025	Review of correspondence from T Steiner; Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondence to T Steiner regarding HIB inquiry	0.70
7/16/2025	Telephone conference with Dr. Handerhan regarding pending matter	0.60
7/16/2025	Office research, preparation; Review, follow up of file regarding HIB	0.50
7/17/2025	Preparation of parent letters regarding student matters	0.40
7/17/2025	Telephone conference with OAL regarding Judge assignment	0.20
7/17/2025	Review of correspondence from NJEA/ WTEA regarding legal matter	1.00
7/17/2025	Office Research, preparation; Review, follow up of file regarding student records	0.30
7/17/2025	Office Research, preparation; Review, follow up of file regarding board matter	0.30
7/17/2025	Office Research, preparation; Review, follow up of file regarding HIB	1.20
7/18/2025	Telephone conference with B. Smyth regarding personnel matter	0.25
7/18/2025	Review of correspondence from M. Scarano regarding personnel	0.20
7/18/2025	Office research, preparation; Review, follow up of file regarding HIB	0.30
7/20/2025	Correspondence with Dr. Handerhan regarding HIB	0.10
7/21/2025	Telephone conference with attorney, Office research, Preparation regarding personnel	0.75
7/22/2025	Correspondence with Office of Superintendant regarding board meeting	0.20
7/23/2025	Correspondence with M. Scarano, N. Johnson regarding personnel	1.00

7/24/2025	Correspondence with C. Melcher, Esq. regarding legal update	0.25
7/25/2025	Telephone conference with N. Johnson regarding personnel	0.35
7/25/2025	Correspondence with M. Scarano, HR regarding personnel	0.45
7/28/2025	Correspondence with Business Office regarding student record request	0.40
7/29/2025	OAL Notice of Prehearing Conference on Sep. 09, 2025 before Judge Hartman-Zohlman	0.10
7/29/2025	Correspondence with J. McCann regarding schedule	0.20
7/29/2025	Correspondence with PERC regarding legal matter	0.25
7/29/2025	Telephone conference with M. Scarano regarding personnel	0.45
7/30/2025	Correspondence with K. Waldman, Esq. regarding legal matter	0.45
7/31/2025	Correspondence with OAL regarding status	0.25

Services Billed **$4,462.50**

For Professional Services: **$4,462.50**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$4,462.50**

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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Bill To:
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Responsible Attorney:	Athina Cornell
Invoice Date	9/9/2025
Invoice Number	00053267
File Billed To	7/31/2025
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 7/31/2025

Date	Description	Hours
7/1/2025	Review of Executed Authorization for School Records	0.10
7/1/2025	Review of correspondence from J. Thomas, Esq. regarding record request	0.10
7/1/2025	Correspondence with K. Bond regarding record request	0.20
7/7/2025	Review of Emails with K. Bond registration	0.20
7/7/2025	Review of correspondence from OAL regarding prehearing conference	0.10
7/8/2025	Review of correspondence from K. Bond to G. Pettineo, Esq. regarding legal matter	0.10
7/8/2025	Review of correspondence from G. Pettineo, Esq. regarding follow up discussion	0.10
7/8/2025	Correspondence with K. Bond regarding resolution letter	0.10
7/8/2025	Correspondence with K. Bond regarding mediation	0.20
7/9/2025	Correspondence with K. Bond regarding potential meeting regarding pending legal matter	0.20
7/10/2025	Review of correspondence from K. Bond regarding availability to discuss legal matter	0.10
7/10/2025	Review of correspondence from G. Pettineo, Esq. regarding legal matter	0.20
7/14/2025	Google meet with K. Bond, G. Pettineo, Esq. re student matter	0.40
7/14/2025	Review of correspondence from K. Bond regarding availability to discuss student matter	0.20
7/14/2025	Review of correspondence from G. Pettineo, Esq. regarding legal matter	0.10
7/15/2025	Correspondence with G. Pettineo, Esq. regarding status of matter	0.30
7/16/2025	Telephone conference with K. Bond regarding student matter	0.25
7/16/2025	Correspondence with G. Pettineo, Esq. regarding updates from BOE meeting	0.20

7/17/2025	Correspondence with J. Thomas, Esq. regarding student records	0.20
7/17/2025	Telephone conference with K. Bond regarding student matter	0.40
7/21/2025	Review of correspondence from J. Thomas, Esq. regarding student records	0.10
7/28/2025	Correspondence with K. Bond regarding legislation re IEP notice	0.40
7/30/2025	Telephone conference with K. Bond regarding new regulation	0.25

Services Billed **$765.00**

For Professional Services: **$765.00**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$765.00**

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 #00053267 Our File #MAT-24061128781