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	10/22/2025
Invoice Number	00054723
File Billed To	8/31/2025
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 8/31/2025

Date	Description	Hours
8/4/2025	Correspondence with Office of the Superintendent regarding meeting to discuss HIB hearing	0.50
8/4/2025	Correspondence with Commissioner of Education regarding Order of Extension in re: legal matter	0.50
8/4/2025	Review of correspondence from T Steiner; Office research, preparation; Review, follow up of file; Telephone conference with T Steiner; Research preparation, drafting of memo to file regarding HIB inquiries	1.50
8/6/2025	Telephone conference with M. Scarano regarding personnel	0.50
8/11/2025	Telephone conference with M. Scarano, HR regarding personnel	0.50
8/11/2025	Office Research, preparation; Review, follow up of file regarding personnel	0.60
8/11/2025	Office Research, preparation; Review, follow up of file regarding HIB matter	0.40
8/12/2025	Review of bids for Athletic field upgrades	1.50
8/12/2025	Continued review regarding personnel matter	1.00
8/13/2025	Google meeting with Dr. Handerhan, admin team regarding HIB appeal	0.80
8/13/2025	Google meeting with Dr. Handerhan, admin team regarding HIB appeal	0.80
8/13/2025	Google meeting with Dr. Handerhan, T. Steiner re student matter	0.45
8/13/2025	Google meeting with Dr. Handerhan, T. Steiner re student matter	0.45
8/13/2025	Correspondence with B. Smyth regarding Athletic field upgrades bid issue, resolution awarding contract	1.00
8/13/2025	Correspondence with K. Waldman, Esq. regarding personnel	0.50
	Correspondence with J. Lavin, Esq. regarding Precise	

8/13/2025	Construction/ Athletic field upgrades	0.25
8/14/2025	Telephone conference with N. Johnson, Uniserv regarding personnel	0.65
8/14/2025	Telephone conference with M. Scarano regarding personnel	0.50
8/15/2025	Office Research, preparation; Review, follow up of file regarding personnel inquiry	0.80
8/18/2025	Telephone conference with attorney regarding personnel agreement	0.85
8/19/2025	Correspondence with parents regarding HIB appeal	0.45
8/19/2025	Correspondence with C. Melcher, Esq. regarding legal matter	0.10
8/19/2025	Telephone conference with Dr. Handerhan regarding pending matters	0.60
8/19/2025	Correspondence with parents regarding HIB appeal	0.45
8/19/2025	Telephone conference with Dr. Handerhan regarding pending matters	0.60
8/19/2025	Telephone conference with M. Scarano regarding personnel	0.50
8/20/2025	Correspondence with parents regarding HIB Appeal Decision	0.20
8/20/2025	Correspondence with B. Flynn Esq. regarding HIB Appeal Decision	0.20
8/20/2025	Correspondence with parents regarding HIB Appeal Decision	0.20
8/21/2025	Correspondence with Office of the Superintendent regarding legal matter	0.20
8/21/2025	Review of correspondence from B. Flynn regarding following up re HIB	0.10
8/21/2025	Correspondence with C. Melcher, Esq. regarding legal matter	0.10
8/21/2025	Review of correspondence from C. Melcher, Esq. regarding legal matter	0.10
8/25/2025	Review, revise parent letters re HIB	0.20
8/25/2025	Review of correspondence from N. Johnson, Uniserv regarding counter-proposal	0.35
8/25/2025	Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondence regarding HIB appeal	0.60
8/26/2025	Review of correspondence from parent regarding HIB	0.10
8/26/2025	Telephone conference with Dr. Handerhan regarding personnel	0.10
8/26/2025	Correspondence with Office of the Superintendent regarding HIB	0.30
8/26/2025	Correspondence with Office of Superintendent regarding HIB letter for student matter	0.10
8/26/2025	Correspondence with Office of Superintendent regarding HIB letters for student matters	0.10
8/26/2025	Correspondence with parent regarding HIB	0.10
8/26/2025	Correspondence with B. Flynn, Esq. regarding HIB	0.10
8/26/2025	Correspondence with C. Lynch regarding attaching Letter to Parents re HIB Appeal	0.10
8/26/2025	Review, follow up of file regarding HIB appeal	0.20
8/27/2025	Review of Emails with Office of Superintendent regarding student matter	0.20
8/28/2025	Correspondence via email with K. Bond regarding vocational assessment contract	0.10
8/28/2025	Review, follow up of file regarding side bar agreement	0.50
8/29/2025	Correspondence with N. Johnson, Uniserv regarding WTEA issues	0.60

Services Billed	**$3,672.00**

For Professional Services:	**$3,672.00**
For Disbursements Incurred:	**$0.00**
Total Bill Amount	**$3,672.00**

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 #00054723 Our File #MAT-24061128780

Methfessel & Werbel, Esqs.
2025 Lincoln Highway, Suite 200
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Bill To:
Brian Smyth, Business Administrator
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Wall, NJ 07719

Responsible Attorney:	Athina Cornell
Invoice Date	10/22/2025
Invoice Number	00054724
File Billed To	8/31/2025
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 8/31/2025

Date	Description	Hours
8/1/2025	Correspondence with J. Thomas, Esq. regarding student matter	0.10
8/4/2025	Review of correspondence from K. Bond regarding OOD student question	0.10
8/4/2025	Review, follow up of file regarding personnel	2.50
8/4/2025	Telephone conference with T Steiner; Office research, preparation regarding homeless inquiry	0.50
8/6/2025	Review of correspondence from G. Pettineo, Esq. regarding legal matter	0.10
8/7/2025	Review of correspondence from K. Bond to G. Pettineo, Esq. regarding appearance	0.10
8/7/2025	Review of correspondence from K. Bond regarding IEP Review Meetings	0.10
8/7/2025	Review of correspondence from G. Pettineo, Esq. regarding legal matter	0.10
8/7/2025	Correspondence with K. Bond regarding legal matter	0.20
8/7/2025	Review of correspondence from K. Bond regarding legal matter	0.10
8/8/2025	Review of emails with G. Pettineo, Esq. regarding legal matter	0.30
8/8/2025	Review of correspondence from B. Smyth regarding legal matter	0.10
8/12/2025	Review of correspondence from G. Pettineo, Esq. regarding legal matter	0.10
8/12/2025	Review of correspondence from K. Bond regarding legal matter	0.10
8/18/2025	Correspondence with K. Bond regarding IEP	0.20
8/18/2025	Correspondence with K. Bond regarding educational decision-making authority	0.50
8/18/2025	Review of correspondence from K. Bond regarding IEP	0.10
	Correspondence with G. Pettineo, Esq. regarding legal	

8/18/2025	matter	0.30
8/19/2025	Correspondence with G. Pettineo, Esq. regarding legal matter	0.30
8/19/2025	Telephone conference with G. Pettineo, Esq. regarding legal matter	0.40
8/20/2025	Review of correspondence from G. Pettineo, Esq. regarding following up legal matter	0.10
8/26/2025	Review of correspondence from G. Pettineo regarding M.A.	0.10
8/26/2025	Review of correspondence from K. Bond regarding HIB letters	0.10
8/26/2025	Telephone conference with K. Bond regarding pending matters	0.40
8/27/2025	Correspondence with K. Bond regarding student matter	0.30

Services Billed **$1,241.00**

For Professional Services: **$1,241.00**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$1,241.00**

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 #00054724 Our File #MAT-24061128781