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	11/3/2025
Invoice Number	00054979
File Billed To	9/30/2025
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 9/30/2025

Date	Description	Hours
9/4/2025	Review of emails with C. Melcher, Esq. re motions in pending legal matter	0.30
9/4/2025	Continued review of proposed side bar in re: AT ULP	0.45
9/5/2025	Telephone conference with Dr. Handerhan regarding legal matters	0.50
9/5/2025	Review of correspondence from T. Steiner regarding students displaced from homes	0.10
9/5/2025	Office Research, preparation; Review, follow up of file regarding student matter	0.50
9/8/2025	Review of correspondence from Dr. McMann regarding schedule	0.10
9/8/2025	Correspondence with Dr. Handerhan regarding supporting evidence re: legal matter	0.30
9/8/2025	Correspondence with C. Melcher, Esq. regarding Answer filed	0.30
9/8/2025	Preparation for pre hearing conference	0.80
9/8/2025	Telephone conference with Dr. Handerhan regarding legal matter	0.20
9/8/2025	Telephone conference with M. Scarano regarding personnel	0.50
9/8/2025	Review, follow up of file regarding AT ULP	0.50
9/8/2025	Review of status of Administrative, Superior Court Cases, preparation of narrative summaries Re: Audit Letter	2.00
9/9/2025	Correspondence with Dr. McCann regarding personnel	0.10
9/9/2025	Prehearing conference with Judge Zolman	0.40
9/9/2025	Telephone conference with Dr. McCann regarding legal matter	0.60
9/9/2025	Research on certification matter	1.20
9/9/2025	Telephone conference with M. Scarano regarding AT ULP	0.30
9/9/2025	Office research, preparation; Review, follow up of file regarding student matter	0.40

9/9/2025	Office research, preparation; Review, follow up of file regarding curriculum	0.80
9/10/2025	Telephone conference with Dr. Handerhan regarding pending matters	0.40
9/10/2025	Correspondence with M. Scarano regarding personnel	0.30
9/10/2025	Review of correspondence regarding petition of appeal/discovery requests	0.30
9/10/2025	Telephone conference with B. Smyth regarding contract discussion	0.40
9/10/2025	Review of correspondence from Township	0.50
9/10/2025	Office Research, preparation ; Review, follow up of file regarding student matter	0.30
9/10/2025	Office Research, preparation; Review, follow up of file regarding curriculum	0.40
9/11/2025	Review of correspondence from Dr. Handerhan regarding student matter	0.10
9/11/2025	Preparation of response for legal matter	1.00
9/11/2025	Review of email demand for discovery	0.20
9/11/2025	Research, preparation, drafting of correspondence with B. Smyth regarding contract	1.40
9/11/2025	Office Research, preparation; Review, follow up of file regarding curriculum	0.30
9/12/2025	Telephone conference with Dr. Handerhan regarding personnel	0.30
9/12/2025	Review of correspondence from Office of Superintendent regarding P.D.	0.10
9/12/2025	Correspondence with PERC regarding AT ULP resolution	0.25
9/12/2025	Review of additional cases, preparation of narrative summaries Re: Audit Letter	0.75
9/14/2025	Correspondence with Judge Zolman regarding legal matter	0.25
9/15/2025	Correspondence with Judge Zohlman regarding facebook post	0.20
9/15/2025	Telephone conference with M. Scarano regarding personnel	0.40
9/15/2025	Office research, preparation; Review, follow up of file regarding social media post	0.80
9/15/2025	Office research, preparation; Review, follow up of file regarding personnel	0.80
9/16/2025	Telephone conference with the Office of the Superintendent regarding legal matter	0.20
9/16/2025	Review of correspondence from Office of Superintendent regarding student matter	0.10
9/16/2025	Review of correspondence from Dr. Handerhan regarding WTEA election & NJEA site visits	0.10
9/16/2025	Receipt, review of student records regarding HIB	0.45
9/16/2025	Appearance at BOE meeting	1.90
9/16/2025	Telephone conference with Judge Zolman regarding legal matter	0.25
9/16/2025	Correspondence via email with B. Smyth regarding pending matters	0.40
9/16/2025	Telephone conference with Dr. Handerhan regarding board meeting	0.40
9/16/2025	Office research, preparation; Review, follow up of file regarding social media post	0.20
9/17/2025	Review of correspondence from R. LeChien regarding following up re Audit letter	0.10
9/17/2025	Correspondence with C. Alworth regarding Facebook posts	0.20
9/17/2025	Review, follow up of file regarding AT ULP	0.35
9/17/2025	Office research, preparation; Review, follow up of file regarding personnel	0.80

9/18/2025	Correspondence with R. LeChien regarding audit request update	0.10
9/19/2025	Correspondence with C. Alworth regarding Facebook posts	0.10
9/19/2025	Telephone conference with B. Smyth regarding board matter	0.25
9/19/2025	Office Research, preparation for Review, follow up of file regarding social media posts	0.30
9/19/2025	Office Research, preparation for Board inquiry	0.20
9/22/2025	Review of correspondence from Department of Education/ Commissioner regarding Capra decision/ correspondence sending final decision	1.50
9/22/2025	Review of correspondence from PERC regarding AT ULP	0.40
9/23/2025	Review of correspondence from PERC regarding AT ULP	0.20
9/23/2025	Review, follow up of file regarding use of facilities policy review	0.75
9/25/2025	Review of emails with C. Alworth re Facebook posts	0.30
9/29/2025	ORP re correspondence regarding election	0.80
9/29/2025	Telephone conference with Dr. Handerhan regarding pending matters	0.55
9/29/2025	Review of correspondence from M. Scarano regarding personnel	0.20
9/29/2025	Correspondence with C. Melcher, Esq. regarding update on motions to dismiss	0.20
9/29/2025	Office research, preparation; Review, follow up of file regarding personnel	0.30
9/29/2025	Review of Office research, preparation; Review, follow up of file regarding board inquiry	1.60
9/30/2025	Correspondence with candidate regarding Cease, Desist	0.10
9/30/2025	Correspondence with candidate regarding Cease, Desist	0.10
9/30/2025	Correspondence with candidate regarding Cease, Desist.	0.10
9/30/2025	Review of correspondence from M. Scarano regarding personnel	0.10
9/30/2025	Telephone conference with Dr. Handerhan regarding personnel	0.10
9/30/2025	Office Research, preparation for Review, follow up of file; Research preparation, drafting of correspondence regarding board matter	0.50
9/30/2025	Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondence regarding board matter	0.50

Services Billed **$5,865.00**

For Professional Services: **$5,865.00**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$5,865.00**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
10/22/2025	00054723	$3,672.00	$0.00	$3,672.00	$0.00	$3,672.00
		$3,672.00	**$0.00**	**$3,672.00**	**$0.00**	**$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 #00054979 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

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	11/3/2025
Invoice Number	00054980
File Billed To	9/30/2025
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 9/30/2025

Date	Description	Hours
9/8/2025	Correspondence with K. Bond regarding potential dates for conference re: student matter	0.10
9/8/2025	Review of correspondence from B. Smyth regarding potential dates for conference re: student matter	0.10
9/8/2025	Correspondence with K. Bond regarding student matter meeting	0.40
9/8/2025	Telephone conference with K. Bond regarding student matter	0.30
9/8/2025	Review of correspondence from K. Bond regarding student matter	0.10
9/9/2025	Correspondence with K. Bond regarding parent req for expert observation	0.20
9/9/2025	Telephone conference with K. Bond regarding student matter	0.25
9/9/2025	Review of correspondence from J. Thomas, Esq. regarding req expert observe re: student matter	0.10
9/9/2025	Review of CV of expert re: student matter	0.10
9/10/2025	Correspondence with A. Nolan regarding Annual Review meeting re: student matter	0.20
9/10/2025	Correspondence with K. Bond regarding student matter	0.10
9/16/2025	Correspondence with K. Bond regarding IEP parent notice letter	0.20
9/16/2025	Review of correspondence regarding OAL communications	0.10
9/17/2025	Review of correspondence from K. Bond regarding with IEP student matter	0.10
9/17/2025	Correspondence with K. Bond regarding documents for student matter	0.10
9/17/2025	Correspondence with B. Smyth regarding dates for settlement conference	0.40
9/17/2025	Review of correspondence from K. Bond regarding with documents re student matter	0.10

9/18/2025	Correspondence with K. Bond regarding progress notes - student matter	0.20
9/18/2025	Review of correspondence from K. Bond regarding J. Thomas, Esq. attending virtually for student matter IEP	0.10
9/18/2025	Review student records	0.45
9/18/2025	Attendance at google meet with K. Bond, E. Laughlin re same	0.60
9/18/2025	Review evaluation re student matter	0.25
9/18/2025	Telephone conference with K. Bond regarding student matter	0.20
9/18/2025	Review of correspondence from K. Bond regarding records for student matter	0.10
9/19/2025	Review of correspondence from K. Bond regarding email from parents re: student matter	0.10
9/19/2025	Telephone conference with K. Bond regarding student matter	0.50
9/19/2025	Attendance at IEP meeting re student	1.00
9/19/2025	Review of correspondence from E. Laughlin regarding req documents re student matter	0.10
9/19/2025	Telephone conference with K. Bond regarding student matter	0.20
9/22/2025	Review of correspondence from A. Nolan regarding annual review re: student matter	0.10
9/24/2025	Review of correspondence from K. Bond regarding student matter	0.10
9/26/2025	Review of position statement	1.00
9/26/2025	Research on caselaw re: complaint	1.50
9/29/2025	Preparation of position statement	5.40
9/29/2025	Research on NJLAD claims	0.60
9/30/2025	Review of correspondence from K. Bond regarding review of Answer	0.10
9/30/2025	Correspondence with K. Bond regarding draft position statement	0.10
9/30/2025	Finalize position statement	2.70
9/30/2025	Review of documents, pull exhibits	1.80
9/30/2025	Revisions of documents, exhibits	0.20

Services Billed **$3,459.50**

Expenses

Date	Description	Quantity	Price	Total
9/23/2025	Certified Mail	1.0	$10.95	$10.95
9/26/2025	Invoice 201766453 for copy and collating	1.0	$55.10	$55.10

Expense Total **$66.05**

For Professional Services: **$3,459.50**

For Disbursements Incurred: **$66.05**

Total Bill Amount **$3,525.55**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
10/22/2025	00054724	$1,241.00	$0.00	$1,241.00	$0.00	$1,241.00
		$1,241.00	**$0.00**	**$1,241.00**	**$0.00**	**$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 #00054980 Our File #MAT-24061128781