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	12/3/2025
Invoice Number	00055774
File Billed To	10/31/2025
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 10/31/2025

Date	Description	Hours
10/1/2025	Telephone conference with B. Smyth regarding various issues	0.45
10/1/2025	Office Research, preparation for Review, follow up of file regarding board matter	0.50
10/2/2025	Telephone conference with Dr. Handerhan regarding pending matter	0.30
10/2/2025	Correspondence with District regarding petitioner's withdrawal of appeal	0.10
10/2/2025	Review of correspondence from petitioner regarding withdrawal of appeal	0.10
10/2/2025	Review of correspondence from OAL regarding case marked withdrawn & returned to Clerk's office	0.10
10/3/2025	Continued review of contract	0.50
10/3/2025	Review of correspondence from T. Steiner; Review, follow up of file regarding HIB inquiries	0.40
10/6/2025	Review of correspondence from T. Steiner regarding Research preparation, drafting of correspondence to T. Steiner; Office research, preparation regarding HIB inquiries	1.20
10/7/2025	Review of correspondence from Business Office regarding student records	0.10
10/7/2025	Review of correspondence from Office of the Superintendent regarding petition of appeal.	0.10
10/7/2025	Telephone conference with Dr. Handerhan regarding legal matter	0.80
10/7/2025	Review of draft Answer, Affirmative Defenses	0.70
10/7/2025	Review of new petition of appeal	0.50
10/7/2025	Research preparation, attendance at training regarding administrative training	1.30
10/7/2025	Office Research, preparation for Review, follow up of file regarding petition of appeal	0.20

10/8/2025	Telephone conference with Dr. Handerhan regarding legal matter	0.10
10/8/2025	Review of correspondence from Office of the Superintendent regarding petition of appeal	0.10
10/8/2025	Draft email challenging the matter as a contested case	0.20
10/8/2025	revise Motion for Summary Decision, supporting Certification	1.50
10/8/2025	Office Research, preparation for Review, follow up of file regarding board matter	0.50
10/9/2025	Review of correspondence from J. McCann regarding PE	0.10
10/9/2025	Telephone conference with Dr. Handerhan regarding legal matter	0.20
10/10/2025	Review of correspondence from Office of Superintendent regarding draft October 14, 2025 report	0.10
10/10/2025	Correspondence with C. Melcher, Esq. regarding status	0.30
10/10/2025	Office Research, preparation for Review, follow up of file regarding board matter	0.90
10/13/2025	Review, redact student records for production	0.65
10/14/2025	Appearance in Wall BOE meeting	3.30
10/14/2025	Review of correspondence from Dr. Handerhan regarding draft report	0.20
10/14/2025	Office Research, preparation for Review, follow up of file regarding board matter	1.20
10/15/2025	Telephone conference with M. Scarano regarding survey	0.30
10/15/2025	Review of Finalize document production	0.45
10/15/2025	Review of correspondence from Office of the Superintendent regarding letter from Dr. Handerhan re WTPS	0.10
10/15/2025	Review of correspondence from M. Scarano regarding survey	0.10
10/15/2025	Office Research, preparation for Review, follow up of file regarding board matter	0.80
10/17/2025	Telephone conference with Dr Handerhan regarding student matter	0.40
10/22/2025	Review of correspondence from C. Melcher, Esq. regarding pending legal matters	0.10
10/23/2025	Telephone conference with M. Scarano regarding pending matter	0.30
10/24/2025	Review of correspondence from B. Smyth regarding notice	0.10
10/28/2025	Review of emails with C. Melcher, Esq. re update on complaint	0.20
10/28/2025	Correspondence with B. Smyth regarding amended complaint	0.10
10/28/2025	Review of correspondence from NJEA with appeal, case information; prepared response regarding Capra appeal	1.75
10/31/2025	Correspondence with B. Smyth regarding Capra appeal	0.25

Services Billed	**$3,680.50**

For Professional Services:	**$3,680.50**
For Disbursements Incurred:	**$0.00**
Total Bill Amount	**$3,680.50**

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 #00055774 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
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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	12/3/2025
Invoice Number	00055775
File Billed To	10/31/2025
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 10/31/2025

Date	Description	Hours
10/1/2025	Preparation of response to document & information demand	1.80
10/7/2025	Correspondence with Business Office regarding records	0.20
10/7/2025	Correspondence with J. Gajer, Esq. regarding records provided	0.10
10/9/2025	Telephone conference with K. Bond regarding student matter	0.30
10/13/2025	Correspondence with C. Radon regarding extending answer for complaint	0.30
10/13/2025	Review of final position statement, exhibits	0.30
10/15/2025	Review of correspondence regarding answer due October 15, 2025	0.10
10/15/2025	Telephone conference with K. Bond regarding student matter	0.40
10/15/2025	Review of final position statement, attach links for use as exhibits	0.20
10/16/2025	Review of correspondence from K. Bond regarding evaluation	0.10
10/17/2025	Telephone conference with K. Bond regarding student placement	0.25
10/29/2025	Review of emails with K. Bond re student evaluation	0.60
10/30/2025	Telephone conference with K. Bond regarding student matter	0.50

Services Billed **$875.50**

For Professional Services: **$875.50**

For Disbursements Incurred: **$0.00**

Total Bill Amount	**$875.50**

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 #00055775 Our File #MAT-24061128781