

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:	Responsible Attorney:	Athina Cornell
Brian Smyth, Business Administrator	Invoice Date	2/17/2026
Wall Township Board of Education	Invoice Number	00058219
1620 18th Avenue Building A	File Billed To	12/31/2025
Wall, NJ 07719	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 12/31/2025

Date	Description	Hours
12/1/2025	Telephone conference with M. Scarano, HR regarding personnel	0.55
12/2/2025	Correspondence with Controversies, Disputes regarding Answer to HIB Appeal	0.20
12/2/2025	Review of correspondence from WTEA regarding maintenance grievances (2)	1.00
12/4/2025	Review of correspondence from T. Steiner regarding HIB	0.10
12/4/2025	Review of correspondence from Business Office regarding OPRA request	0.10
12/4/2025	Correspondence with T. Steiner regarding call	0.10
12/4/2025	Review of correspondence from C. Alworth regarding search teams for OPRA	0.10
12/4/2025	Office Research, preparation; Review, follow up of file regarding HIB	0.30
12/5/2025	Correspondence with HR regarding grievance responses	1.15
12/5/2025	Correspondence with M. Scarano, HR regarding bereavement leave	0.50
12/5/2025	Review of emails; preparation of letter to requestor re: OPRA request	2.00
12/8/2025	Correspondence with Dr. Handerhan regarding draft answer, certification for review	0.10
12/8/2025	Review of correspondence from B. Smyth regarding sending OPRA records	0.10
12/9/2025	Review of correspondence from T. Steiner regarding HIB chart	0.10
12/9/2025	Telephone conference with T. Steiner regarding documents	0.40
12/10/2025	Review of Emails with Dr. Handerhan re: Answer for review	0.20
12/10/2025	Correspondence with Dr. Handerhan regarding following up on draft Answer	0.10
12/10/2025	Review of correspondence from Dr. Handerhan regarding signed certification	0.10

12/12/2025	Review of correspondence from DOE regarding matter to be converted to OAL	0.10
12/15/2025	Correspondence with C. Melcher, Esq. regarding legal updates on cases	0.20
12/16/2025	Telephone conferences with Dr. Handerhan regarding pending matters	0.50
12/18/2025	Review of correspondence from auditor, R. LeChien regarding updates	0.10
12/19/2025	Telephone conference with B. Smyth, SBA/BS regarding pending matter	0.45
12/23/2025	Telephone conference with B. Smyth regarding grievance	0.50
12/29/2025	Correspondence with Dr. Handerhan regarding legal matter	0.10

Services Billed	\$1,555.50
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For Professional Services:	\$1,555.50
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For Disbursements Incurred:	\$0.00
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Total Bill Amount	\$1,555.50
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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 #00058219 Our File #MAT-24061128780

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Bill To:	Responsible Attorney:	Athina Cornell
Brian Smyth, Business Administrator	Invoice Date	2/17/2026
Wall Township Board of Education	Invoice Number	00058220
1620 18th Avenue Building A	File Billed To	12/31/2025
Wall, NJ 07719	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 12/31/2025

Date	Description	Hours
12/1/2025	Review of correspondence from A. Drazin, Esq. regarding student matter	0.10
12/2/2025	Correspondence with K. Bond regarding inquiry from A. Drazin, Esq.	0.10
12/2/2025	Correspondence with A. Drazin, Esq. regarding follow up	0.10
12/2/2025	Correspondence with K. Bond regarding records	0.40
12/2/2025	Correspondence with A. Drazin, Esq. regarding evaluations	0.10
12/2/2025	Correspondence with D. Oresko regarding needing evaluations with signature	0.10
12/3/2025	Review of correspondence from D. Oresko regarding evaluations	0.10
12/4/2025	Review of correspondence from A. Drazin, Esq. regarding evaluations	0.10
12/4/2025	Review of correspondence from K. Bond regarding IEP draft	0.10
12/5/2025	Attend IEP meeting re student matter	0.60
12/5/2025	Review of Emails with K. Bond re OOD placement	0.50
12/9/2025	Review of correspondence from K. Bond regarding December 15 IEP	0.10
12/15/2025	Review of correspondence from K. Bond regarding placement	0.10
12/15/2025	Telephone conference with K. Bond regarding student placement	0.30
12/17/2025	Correspondence with K. Bond regarding investigator	0.40
12/17/2025	Review of correspondence from A. Drazin, Esq. regarding admission	0.10
12/17/2025	Correspondence with A. Drazin, Esq. regarding amending IEP	0.20
12/17/2025	Review of correspondence from K. Bond regarding court order	0.10
12/17/2025	Correspondence with K. Bond regarding admission	0.30

12/22/2025	Correspondence with A. Drazin, Esq. regarding request re start date	0.20
12/22/2025	Correspondence with K. Bond regarding update	0.30
12/22/2025	Correspondence with A. Drazin, Esq. regarding update	0.20

Services Billed	\$782.00
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For Professional Services:	\$782.00
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For Disbursements Incurred:	\$0.00
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Total Bill Amount	\$782.00
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Wall Township Board of Education Invoice #00058220 Our File #MAT-24061128781