

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



<b>Bill To:</b>	Responsible Attorney:	Athina Cornell
Brian Smyth, Business Administrator	Invoice Date	5/21/2026
Wall Township Board of Education	Invoice Number	00061395
1620 18th Avenue Building A	File Billed To	3/31/2026
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 3/31/2026**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
3/3/2026	Review of correspondence from Business Office regarding legal matter	0.10
3/4/2026	Correspondence with Office of Superintendent regarding HIB	0.60
3/4/2026	Review of correspondence from Office of Superintendent regarding HIB for March 17	0.10
3/4/2026	Review, follow up of file; Office research, preparation regarding HIB appeal	0.50
3/5/2026	Review of correspondence from C. Melcher, Esq. regarding legal matter	0.10
3/5/2026	Review, follow up of file; Office research, preparation regarding HIB appeal	0.40
3/6/2026	Review of correspondence from C. Melcher, Esq. regarding legal matter	0.20
3/6/2026	Review of correspondence from Business Office regarding legal matter	0.10
3/6/2026	Correspondence with M. Scarano regarding personnel	0.25
3/6/2026	Telephone conference with M. Scarano regarding personnel	0.65
3/6/2026	Correspondence with M. Scarano regarding personnel	0.75
3/9/2026	Review of correspondence from C. Melcher, Esq. regarding legal matter	0.10
3/11/2026	Review of correspondence from C. Melcher, Esq. regarding legal matter	0.10
3/11/2026	Telephone conference with M. Scarano regarding board meeting	0.40
3/12/2026	Telephone conference with the Office of the Superintendent regarding HIB appeal	0.50
3/13/2026	Review of correspondence from Office of Superintendent regarding HIB to be heard at March 17 BOE meeting	0.10
	Review of correspondence from C. Garcia, Esq regarding	

3/16/2026	consent of records release	0.10
3/16/2026	Review of correspondence from Business Office regarding student records	0.10
3/16/2026	Telephone conference with J. McCann regarding legal matter	0.40
3/16/2026	Telephone conference with T. Steiner regarding HIB appeal	0.30
3/16/2026	Review of emails with Business Office re student records	0.20
3/16/2026	Correspondence with T. Steiner regarding HIB	0.10
3/16/2026	Correspondence with C. Garcia, Esq. regarding response to record request	0.25
3/16/2026	Receipt, review of subpoena for student records	0.20
3/16/2026	Review, follow up of file; Office research, preparation regarding HIB inquiry	0.50
3/17/2026	Telephone conference with M. Scarano regarding personnel	0.30
3/17/2026	Attend BOE meeting	3.80
3/17/2026	Telephone conference with M. Scarano regarding pending matters	0.40
3/17/2026	Review of correspondence from Office of Superintendent regarding rescheduling HIB meeting on March 17th	0.10
3/17/2026	Review of Mar. 13, 2026 HIB Report	0.10
3/17/2026	Review, follow up of file regarding HIB appeal	0.20
3/18/2026	Correspondence with M. Scarano & K. Bond regarding scheduling virtual meeting	0.40
3/18/2026	Review of correspondence from K. Bond regarding Release	0.10
3/18/2026	Review of correspondence from Business Office regarding student records	0.10
3/19/2026	Revise joint stipulation of facts	0.40
3/19/2026	Review of correspondence from Office of Superintendent regarding HIB Hearing	0.20
3/20/2026	Telephone conference with B. Smyth regarding pending matter	0.20
3/20/2026	Review of Student Records (1)	0.30
3/20/2026	Review of correspondence from C. Garcia, Esq. regarding written consent for student records	0.40
3/20/2026	Review of correspondence from Office of Superintendent regarding HIB Hearing	0.10
3/20/2026	Review of correspondence from Business Office regarding executed certification	0.10
3/20/2026	Correspondence with Business Office regarding proposed certification	0.10
3/20/2026	Review of Executed Business Record Certification	0.10
3/20/2026	Review of Student Records (2)	0.30
3/20/2026	Telephone conference with M. Scarano regarding personnel	0.20
3/20/2026	Continued review of options in re: personnel	0.75
3/22/2026	Receipt, review of student records in response to request	1.00
3/23/2026	Review of correspondence from Office of Superintendent regarding subpoena for records	0.10
3/23/2026	Review of Family Law Subpoena	0.10
3/23/2026	Review of executed release to obtain records dated March 20, 2026	0.10
3/23/2026	Correspondence with C. Garcia, Esq. providing bates stamped records	0.20
3/23/2026	Preparation of parent letter re HIB	0.40
3/23/2026	Telephone conference with the Office of the Superintendent regarding student matters	0.30
3/23/2026	Telephone conference with K. Bond regarding personnel	0.25



## Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
4/28/2026	00060608	\$8,721.00	\$0.00	\$8,721.00	\$0.00	\$8,721.00
		<b>\$8,721.00</b>	<b>\$0.00</b>	<b>\$8,721.00</b>	<b>\$0.00</b>	<b>\$8,721.00</b>

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 #00061395 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 5/21/2026  
 Invoice Number 00061402  
 File Billed To 3/31/2026  
 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 3/31/2026**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
3/16/2026	Receipt, review of video re student incident	0.30
3/16/2026	Telephone conference with K. Bond regarding pending matters	0.50
3/23/2026	Telephone conference with A. Drazin, Esq. regarding student matter	0.20
3/23/2026	Correspondence with K. Bond regarding N.J. residence	0.10
3/23/2026	Correspondence with T. Weiner, Esq. regarding records	0.30
3/23/2026	Telephone conference with K. Bond regarding student matter	0.10
3/24/2026	Correspondence with E. Laughlin regarding records request	0.40
3/24/2026	Review of correspondence from T. Weiner, Esq. regarding record request	0.10
3/24/2026	Review of Parent executed permission for records	0.10
3/24/2026	Correspondence with T. Weiner, Esq. regarding records sent on Mar. 05, 2026	0.10
3/24/2026	Correspondence with K. Bond regarding W.P.	0.20
3/24/2026	Telephone conference with L. Gaines, Esq. regarding student matter	0.30
3/24/2026	Review of letter from T. Weiner, Esq. re: student records	0.10
3/24/2026	Review of correspondence from E. Laughlin regarding records request	0.10
3/24/2026	Correspondence with K. Bond regarding student matter	0.10
3/25/2026	Review of emails with T. Weiner Esq. regarding records request	0.40
3/25/2026	Review of student records (3)	0.30
3/25/2026	Correspondence with E. Laughlin regarding record requests	0.10
3/25/2026	Review of emails with T. Steiner re HIB letter approval	0.30
3/26/2026	Telephone conference with L. Gaines, Esq. regarding student matter	0.20

3/27/2026	Telephone conference with K. Bond regarding student matter	0.10
3/30/2026	Correspondence with K. Bond regarding update on student matter	0.10
3/31/2026	Telephone conference with K. Bond regarding pending matters	0.40
3/31/2026	Review of correspondence from L. D'Alessio regarding legal matter	0.10
3/31/2026	Telephone conference with L. Gaines, Esq. regarding student matter	0.10
3/31/2026	Review of Summons/Complaint	0.30

<b>Services Billed</b>	<b>\$918.00</b>
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<b>For Professional Services:</b>	<b>\$918.00</b>
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<b>For Disbursements Incurred:</b>	<b>\$0.00</b>
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<b>Total Bill Amount</b>	<b>\$918.00</b>
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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 #00061402 Our File #MAT-24061128781