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	6/29/2026
Invoice Number	00062302
File Billed To	4/30/2026
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 4/30/2026

Date	Description	Hours
4/1/2026	Correspondence with B. Smyth, SBA/BS regarding cooperative purchasing law in re: time, materials	0.5
4/1/2026	Review of Bids for Roofing Upgrade Project at Various Schools	0.8
4/3/2026	Review, follow up of file regarding missed prep grievance	1.0
4/6/2026	Telephone conference with Administration regarding prep time grievance, schedule discussion	0.8
4/8/2026	Review of correspondence from C. Melcher, Esq. regarding legal matter	0.1
4/8/2026	Review of emails with M. Scarano regarding student records	0.2
4/9/2026	Review of Documents	0.2
4/11/2026	Correspondence with C. Melcher, Esq. regarding legal matter	0.2
4/13/2026	Correspondence with C. Melcher, Esq. regarding legal mater	0.1
4/14/2026	Correspondence with M. Scarano regarding legal matter	0.2
4/14/2026	Telephone conference with C. Melcher, Esq. regarding legal matters	0.5
4/14/2026	Telephone conference with T Steiner; Review, follow up of file regarding HIB Inquiry	0.7
4/15/2026	Correspondence with B. Smyth, SBA/BS regarding Roofing Upgrades Project	0.4
4/17/2026	Correspondence with C. Melcher, Esq. regarding legal matter	0.1
4/17/2026	Review of correspondence from C. Melcher, Esq. regarding legal matter	0.1
4/17/2026	Google meet with administrators re legal matter	0.4
4/17/2026	Telephone conference with M. Scarano regarding legal matter	0.2
	Telephone conference with M. Scarano regarding	

4/20/2026	personnel	0.2
4/21/2026	Review of correspondence from M. Scarano regarding MOA	0.1
4/21/2026	Correspondence with US Navy regarding review of JROTC contract	0.4
4/22/2026	Telephone conference with M. Scarano,. regarding personnel	0.5
4/23/2026	Correspondence with M. Scarano, regarding personnel	1.2
4/24/2026	Review of correspondence from Office of Superintendent regarding enclosed HIB reports	0.1
4/26/2026	Receipt, review of HIB reports in anticipation of appeal	0.4
4/28/2026	Preparation of executive session matters	0.4
4/28/2026	Review of correspondence from C. Melcher, Esq. regarding legal matter	0.2
4/28/2026	Appearance at BOE meeting	4.0
4/28/2026	Telephone conference with M. Scarano regarding board meeting	0.2
4/29/2026	Telephone conference with Office of the Superintendent regarding HIB matters	0.2
4/29/2026	Review of correspondence from Office of Superintendent regarding HIB letters	0.1
4/29/2026	Telephone conference with M. Scarano, regarding personnel	0.3
4/29/2026	Review, follow up of file regarding HIB matter	1.1
4/30/2026	Review of correspondence from C. Melcher, Esq. regarding discuss legal matter	0.1
4/30/2026	Correspondence with Office of Superintendent regarding HIB letters	0.2

Services Billed **$2,796.50**

Expenses

Date	Description	Quantity	Price	Total
4/30/2026	Certified Mail	1.0	$8.86	$8.86

Expense Total **$8.86**

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Hours	Rate	Total
16.50	$170.00	$2,796.50

For Professional Services: **$2,796.50**

For Disbursements Incurred: **$8.86**

Total Bill Amount **$2,805.36**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
6/30/2026	00062315	$3,281.00	$8.86	$3,289.86	$0.00	$3,289.86
7/8/2026	00062659	$4,488.00	$0.00	$4,488.00	$0.00	$4,488.00
		$7,769.00	**$8.86**	**$7,777.86**	**$0.00**	**$7,777.86**

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 #00062302 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	6/30/2026
Invoice Number	00062316
File Billed To	4/30/2026
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 4/30/2026

Date	Description	Hours
4/2/2026	Correspondence with K. Bond regarding student matter	0.1
4/2/2026	Review of correspondence from K. Bond regarding student matter	0.1
4/2/2026	Telephone conference with K. Bond regarding student matter	0.1
4/8/2026	Correspondence with B. Gemmell, Esq. regarding student matter	0.2
4/16/2026	Telephone conference with K. Bond regarding homeless student	0.4
4/17/2026	Correspondence with K. Bond regarding student matter	0.1
4/17/2026	Telephone conference with K. Bond regarding pending matters	0.4
4/20/2026	Telephone conference with K. Bond regarding student matter	0.2
4/20/2026	Telephone conference with L. Gaines, Esq. regarding student matter	0.2
4/21/2026	Review of correspondence from K. Bond regarding discharge notice	0.1
4/21/2026	Telephone conference with K. Bond regarding student matter	0.2
4/21/2026	Telephone conference with L. Gaines, Esq regarding student matter	0.2
4/22/2026	Review of Student Records	1.0
4/22/2026	Correspondence with L. Gaines, Esq. regarding student matter	0.1
4/23/2026	Review of correspondence from J. Thomas, Esq. regarding attending A.L. 5/28 meeting virtually	0.1
4/23/2026	Review of correspondence from K. Bond regarding A.L. IEP meeting on 5/28	0.2
4/26/2026	Review of special education records re student matter	1.0
	Correspondence via email with K. Bond regarding Home	

4/30/2026	Instruction	0.2	
		Services Billed	**$875.50**

Hours	Rate	Total
5.2	$170.00	$875.50

For Professional Services:	**$875.50**
For Disbursements Incurred:	**$0.00**
Total Bill Amount	**$875.50**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
6/30/2026	00062317	$1,045.50	$0.00	$1,045.50	$0.00	$1,045.50
7/8/2026	00062660	$331.50	$0.00	$331.50	$0.00	$331.50
		$1,377.00	**$0.00**	**$1,377.00**	**$0.00**	**$1,377.00**

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 #00062316 Our File #MAT-24061128781