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	00062315
File Billed To	5/31/2026
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 5/31/2026

Date	Description	Hours
5/1/2026	Correspondence with Business Office regarding residency	0.2
5/1/2026	Telephone conference with Judge Cooper, Petitioner regarding stipulation of facts	0.4
5/1/2026	Review of correspondence from C. Melcher, Esq. student matter	0.2
5/3/2026	Preparation of HIB determination letters	0.4
5/4/2026	Correspondence with parents regarding HIB appeal	0.4
5/4/2026	Review of correspondence from Office of Superintendent regarding HIB letters	0.1
5/4/2026	Review of correspondence from Office of Superintendent regarding changes to HIB letter	0.1
5/4/2026	Correspondence with M. Scarano regarding HIB letter for review	0.1
5/5/2026	Telephone conference with M. Scarano regarding drills	0.3
5/5/2026	Review of correspondence from Business Office regarding student file	0.1
5/5/2026	Review of legal files for production to C. Melcher, Esq.	1.0
5/5/2026	Review of correspondence from M. Scarano regarding revised HIB letter	0.2
5/5/2026	Review of correspondence from parent regarding May session for HIB	0.1
5/5/2026	Correspondence with M. Scarano regarding HIB letter	0.2
5/5/2026	Correspondence with parents #1 regarding HIB appeal	0.2
5/5/2026	Correspondence with parents #2 regarding HIB appeal	0.2
5/5/2026	Office Research, preparation re HIB reconsideration	0.4
5/5/2026	Review, follow up of file regarding HIB matter	1.4
5/5/2026	Review, follow up of file regarding statement of assurance	0.6
5/7/2026	Correspondence with M. Scarano regarding statement of assurance	0.3
5/7/2026	Review, follow up of file regarding statement of assurance	0.3
	Telephone conference with M. Scarano regarding legal	

5/8/2026	matter	0.4
5/8/2026	Review of correspondence from/with M. Scarano regarding meeting	0.2
5/8/2026	Telephone conference with M. Scarano regarding personnel	0.5
5/11/2026	Receipt, review of petitioner's discovery, demands; research same	0.8
5/12/2026	Review of correspondence from bidders regarding Well & Irrigation Repair quotes, consortium contract requirements under new law	0.8
5/14/2026	Telephone conference with M. Scarano regarding personnel	0.3
5/14/2026	Telephone conference with B. .Flynn, Esq regarding student matter	0.1
5/14/2026	Telephone conference with the Court regarding student matter	0.1
5/14/2026	Correspondence with T. Steiner regarding HIB appeal	0.1
5/14/2026	Review, follow up of file regarding nonrenewal	0.6
5/15/2026	Correspondence with Office of Superintendent regarding parent request re: legal matter	0.1
5/15/2026	Telephone conference with M. Scarano regarding workers compensation issue	0.3
5/18/2026	Review of student Incident Reports	0.1
5/18/2026	Review of correspondence from J. McCann regarding curriculum	0.1
5/18/2026	Review of correspondence from State of New Jersey re: personnel	0.1
5/18/2026	Review of correspondence from T. Steiner regarding student record	0.1
5/18/2026	Correspondence with B. Flynn, Esq. regarding HIB	0.1
5/18/2026	Correspondence with Office of Superintendent regarding final judgment of divorce	0.1
5/18/2026	Review of correspondence from Office of Superintendent regarding parent request re: legal matter	0.1
5/18/2026	Review, follow up of file regarding student records	0.3
5/19/2026	Review of correspondence from T. Steiner regarding HIB training	0.1
5/19/2026	Finalize document production	0.5
5/19/2026	Review of correspondence from E. Laughlin regarding student records	0.1
5/19/2026	Review of correspondence from C. Melcher Esq. regarding status of the file	0.1
5/19/2026	Correspondence with E. Laughlin regarding follow up on status of student matter	0.1
5/19/2026	Telephone conference with M. Scarano regarding parent email re: legal matter	0.3
5/19/2026	Finalize joint stipulation of facts	0.4
5/19/2026	Attendance at BOE meeting	1.7
5/19/2026	Telephone conference with M. Scarano regarding Registered Nurse	0.5
5/19/2026	Review of correspondence from T Steiner; Research preparation, drafting of correspondence to T Steiner; Review, follow up of file regarding HIB training	0.2
5/20/2026	Review of correspondence from T. Steiner regarding hiring needs	0.1
5/21/2026	Telephone conference with Judge Cooper, petitioner re: status	0.4
5/25/2026	Revise summary decision brief	0.4
5/26/2026	Telephone conference with the Office of the Superintendent regarding residency	0.3

5/26/2026	Correspondence with Office of Superintendent regarding residency hearing	0.2
5/26/2026	Review of May 04, 2026 Residency Investigation.	0.1
5/26/2026	Review of correspondence from T. Weiner, Esq. regarding student matter	0.1
5/27/2026	Review of correspondence from T. Weiner, Esq. regarding Mr. Laughlin appearance	0.1
5/27/2026	Correspondence with T. Weiner, Esq. regarding conducting testimony virtually	0.1
5/27/2026	Review of correspondence from parent regarding legal matter	0.1
5/27/2026	Telephone conference with M. Scarano regarding personnel	0.3
5/29/2026	Review of correspondence from parent regarding legal matter	0.1
5/29/2026	Correspondence with parent regarding legal matter	0.1
5/29/2026	Review of April 29, 2026 Letter from G. John Germann, Esq. re legal matter	0.1
5/29/2026	Review, follow up of file regarding student matter	0.2

Services Billed **$3,281.00**

Expenses

Date	Description	Quantity	Price	Total
5/4/2026	Certified Mail	1.0	$8.86	$8.86

Expense Total **$8.86**

Hours	Rate	Total
19.40	$170.00	$3,281.00

For Professional Services: **$3,281.00**

For Disbursements Incurred: **$8.86**

Total Bill Amount **$3,289.86**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
6/29/2026	00062302	$2,796.50	$8.86	$2,805.36	$0.00	$2,805.36
7/8/2026	00062659	$4,488.00	$0.00	$4,488.00	$0.00	$4,488.00
		$7,284.50	**$8.86**	**$7,293.36**	**$0.00**	**$7,293.36**

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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	6/30/2026
Invoice Number	00062317
File Billed To	5/31/2026
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 5/31/2026

Date	Description	Hours
5/15/2026	Review of Preliminary Assessment re: Z.M.	0.1
5/15/2026	Telephone conference with K. Bond regarding student matter	0.5
5/15/2026	Review of correspondence from K. Bond regarding parents withdrawal letter	0.1
5/20/2026	Telephone conference with K. Bond regarding student matter	0.6
5/20/2026	Correspondence with K. Bond regarding response to parents	0.2
5/20/2026	Review of correspondence from K. Bond regarding meeting issues	0.1
5/26/2026	Telephone conference with K. Bond regarding student matters	0.4
5/26/2026	Review of correspondence from K. Bond regarding request for documents	0.1
5/26/2026	Correspondence with J Thomas, Esq. regarding speech pathologist report	0.3
5/27/2026	Review of correspondence from J. Thomas, Esq. regarding the speech observation report	0.1
5/27/2026	Review of correspondence from K. Bond regarding student matter	0.1
5/27/2026	Review of correspondence from A. Nolan regarding reminder for annual review IEP meeting on 5/28 re: student matter	0.1
5/27/2026	Correspondence with J. Thomas, Esq. regarding no receipt of speech observation report	0.1
5/27/2026	Review of correspondence from K. Bond regarding IEE request	0.1
5/27/2026	Review of May 26, 2026 letter from parents re student matter	0.1
5/27/2026	Telephone conference with K. Bond regarding IEE	0.4

5/28/2026	Appearance at IEP meeting re student	1.5
5/28/2026	Review of correspondence from/with J. Thomas, Esq. regarding meeting link re: student matter	0.3
5/28/2026	Telephone conference with K. Bond regarding student matter	0.4
5/29/2026	Review of correspondence from K. Bond regarding attaching MF documents	0.2
5/29/2026	Review of correspondence from K. Bond regarding IEE	0.1
5/29/2026	Review of correspondence from K. Bond regarding IEE	0.1
5/29/2026	Review of correspondence from District to parents regarding request for IEE re: student matter	0.1

Services Billed **$1,045.50**

Hours	Rate	Total
6.2	$170.00	$1,045.50

For Professional Services: **$1,045.50**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$1,045.50**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
6/30/2026	00062316	$875.50	$0.00	$875.50	$0.00	$875.50
7/8/2026	00062660	$331.50	$0.00	$331.50	$0.00	$331.50
		$1,207.00	**$0.00**	**$1,207.00**	**$0.00**	**$1,207.00**

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 #00062317 Our File #MAT-24061128781

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 #00062315 Our File #MAT-24061128780