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	7/8/2026
Invoice Number	00062659
File Billed To	6/30/2026
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 6/30/2026

Date	Description	Codes	Hours
6/1/2026	Review of correspondence from parent regarding emergency contact		0.1
6/1/2026	Review of May 20, 2026 Ineligibility Letter		0.1
6/1/2026	Review of correspondence from K. Keator regarding enclosed ineligibility letter		0.1
6/1/2026	Correspondence with E. Laughlin regarding meeting		0.1
6/1/2026	Correspondence with M. Scarano regarding emergency contact		0.1
6/1/2026	Review, follow up of file regarding divorce decree		1.0
6/1/2026	Review, follow up of file regarding residency inquiry		0.4
6/2/2026	Review of Family court order to show cause		0.1
6/2/2026	Telephone conference with E. Laughlin regarding court appearance		0.1
6/2/2026	Telephone conference with M. Scarano regarding legal documents relating to emergency contacts		0.4
6/2/2026	Receipt and review of legal documents relating to emergency contacts		0.3
6/2/2026	Review of Email from/with M. Scarano to discuss parent request		0.3
6/2/2026	Review of correspondence from T. Weiner, Esq. regarding student records		0.3
6/2/2026	Review of correspondence from M. Scarano regarding paperwork concerning contacts.		0.1
6/2/2026	Review of Summons & Complaint		0.1
6/2/2026	Telephone conference with M. Scarano regarding student matter		0.2
6/2/2026	Appearance at court proceeding with E. Laughlin re student matter		2.5
6/2/2026	Review, follow up of file regarding summons		0.3
6/3/2026	Telephone conference with M. Scarano regarding parent request for emergency contacts		0.3

6/3/2026	Review of Student records	1.0
6/5/2026	Review of correspondence from M Scarano; Review, follow up of file regarding student matter	0.7
6/8/2026	Review of correspondence from Office of Superintendent regarding legal matters	0.1
6/8/2026	Review of correspondence from Office of Superintendent regarding residency	0.1
6/8/2026	Review of correspondence regarding emergency contact	0.1
6/8/2026	Correspondence with Office of Superintendent regarding residency hearing	0.1
6/9/2026	Review of correspondence from G. John Germann, Esq. regarding legal matter	0.1
6/9/2026	Telephone conference with the Office of the Superintendent regarding residency matter	0.2
6/9/2026	Telephone conference with B. Smyth regarding board meeting	0.2
6/9/2026	Review of correspondence from M. Scarano regarding legal matter	0.1
6/9/2026	Review of correspondence from J. Velardi regarding family legal matter	0.1
6/9/2026	Review of Appearance at BOE meeting	2.8
6/9/2026	Preparation for residency hearing	0.2
6/9/2026	Telephone conference with M. Scarano regarding School Nurse	0.6
6/9/2026	Review, follow up of file regarding nurse inquiry	0.4
6/10/2026	Telephone conference with M. Scarano regarding personnel	0.4
6/11/2026	Telephone conference with Dr. Handerhan regarding pending matters	0.9
6/11/2026	Review of correspondence from Office of Superintendent regarding residency	0.1
6/11/2026	Correspondence with J. Velardi regarding family legal matter	0.1
6/16/2026	Correspondence with M. Scarano regarding request for records	0.4
6/16/2026	Review of request for records	0.1
6/16/2026	Review of correspondence from T Steiner regarding HIB training	0.3
6/17/2026	Review of correspondence from B. Flynn, Esq. regarding legal matter	0.1
6/17/2026	Telephone conference with M. Scarano regarding personnel	0.4
6/17/2026	Research preparation, drafting of correspondence to T Steiner regarding HIB training	0.2
6/18/2026	Review of personnel records	1.0
6/18/2026	Telephone conference with M. Scarano regarding personnel	0.2
6/22/2026	Correspondence with T. Steiner regarding request for student disciplinary record	0.1
6/22/2026	Correspondence with N. Dennis, Esq. regarding records bates stamped 1-343	0.2
6/23/2026	Review of correspondence from C. Melcher, Esq. regarding discovery	0.1
6/23/2026	Correspondence with requestor with response to OPRA requests regarding objections, responsive documents	1.5
6/23/2026	Review, follow up of file regarding personnel	1.0
6/24/2026	Telephone conference with Dr. Handerhan regarding pending matters	0.4
6/24/2026	Correspondence with/from C. Melcher, Esq. regarding discovery	0.2

6/24/2026	Telephone conference with M. Scarano regarding personnel	0.3
6/24/2026	Review of correspondence from PERC with arbitartor assignment regarding grievance	0.4
6/24/2026	Review of correspondence from PERC with arbitrator assignment regarding personal tool grievance	0.4
6/25/2026	Correspondence with E. Laughlin regarding student records	0.5
6/25/2026	Review of correspondence from Kappa Construction's attorney regarding PCOs/ HVAC Project	0.5
6/26/2026	Review of personnel records, provide same regarding record request	0.4
6/26/2026	Correspondence with M. Scarano regarding grievance response	1.5
6/26/2026	Review, follow up of file regarding KAPPA/ HVAC Project	0.3
6/26/2026	Telephone conference with M. Scarano regarding personnel	0.6

Services Billed **$4,488.00**

Hours	Rate	Total
26.40	$170.00	$4,488.00

For Professional Services: **$4,488.00**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$4,488.00**

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
6/30/2026	00062315	$3,281.00	$8.86	$3,289.86	$0.00	$3,289.86
		$6,077.50	**$17.72**	**$6,095.22**	**$0.00**	**$6,095.22**

IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,

PLEASE CONTACT OUR BILLING DEPARTMENT AT (732)248-4200 EXT 179

Methfessel & Werbel, Esqs.
2025 Lincoln Highway, Suite 200
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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	7/8/2026
Invoice Number	00062660
File Billed To	6/30/2026
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 6/30/2026

Date	Description	Hours
6/4/2026	Review of correspondence from K Bond regarding regarding educational status.	0.1
6/4/2026	Correspondence with K. Bond regarding home instructor to review the work	0.3
6/5/2026	Review of correspondence from parent regarding req an update on request for information	0.1
6/8/2026	Review of correspondence from L. Gaines, Esq. regarding concerning student matter	0.1
6/8/2026	Review of correspondence from / with K. Bond regarding student matter	0.1
6/9/2026	Correspondence with L. Gaines, Esq. regarding student matter	0.1
6/10/2026	Review of correspondence from K. Bond regarding IEE	0.1
6/10/2026	Review of District Policy 2468 - IEE	0.1
6/10/2026	Review of correspondence from K. Bond to parents regarding IEE	0.1
6/10/2026	Telephone conference with K. Bond regarding IEE	0.2
6/15/2026	Review of correspondence from K. Bond regarding IEE	0.1
6/18/2026	Review of correspondence from K. Bond regarding evaluations	0.1
6/23/2026	Telephone conference with K. Bond regarding IEE	0.4

Services Billed **$331.50**

Hours	Rate	Total
2.0	$170.00	$331.50

For Professional Services:	**$331.50**
For Disbursements Incurred:	**$0.00**
Total Bill Amount	**$331.50**

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
6/30/2026	00062317	$1,045.50	$0.00	$1,045.50	$0.00	$1,045.50
		$1,921.00	**$0.00**	**$1,921.00**	**$0.00**	**$1,921.00**

IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,

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Wall Township Board of Education Invoice #00062660 Our File #MAT-24061128781