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	9/14/2026
Invoice Number	00064811
File Billed To	7/31/2026
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 7/31/2026

Date	Description	Hours
7/3/2026	Telephone conference with B. Smyth, SBA/BS regarding Kappa	0.7
7/3/2026	Review of correspondence from architect, Kappa regarding HVAC Project PCOs	1.8
7/6/2026	Office Research, preparation for, preparation of a sample bid packet for PW projects for time, material projects	4.8
7/7/2026	Telephone conference with Kappa's attorney regarding PCOs/ HVAC Project	0.5
7/7/2026	Telephone conference with B. Smyth, SBA/BS regarding Kappa	0.4
7/8/2026	Telephone conference with Office of the Superintendent regarding residency	0.4
7/8/2026	Correspondence with C. Melcher, Esq. regarding legal update	0.1
7/8/2026	Correspondence with B. Flynn, Esq. regarding student discipline report 2022-2025	0.1
7/9/2026	Correspondence with C. Melcher, Esq. regarding legal matter	0.1
7/9/2026	Meeting with Dr. Bleakley re pending legal matters	1.5
7/9/2026	Review of correspondence from Appellate Division regarding briefing schedule	0.3
7/9/2026	Review of correspondence from M. Pecklers, Esq. regarding proposed arbitration dates - AR 2026-319.	0.1
7/10/2026	Review of correspondence from C. Melcher, Esq. regarding legal matter	0.2
7/13/2026	Correspondence with T. Weiner, Esq. regarding status of student matter	0.1
7/13/2026	Review, follow up of file regarding arbitration	0.3
7/16/2026	Review of Corr from Arbitrator re hearing on Jan. 21, 2027	0.1
7/17/2026	Review of correspondence from B. Flynn, Esq. regarding requested records	0.1

		0.1
		0.1
7/21/2026	Preparation for BOE meeting	0.3
7/21/2026	Correspondence with T. Weiner, Esq. regarding status of student matter	0.1
7/21/2026	Telephone conference with the Office of the Superintendent regarding residency	0.2
7/21/2026	Attendance at BOE meeting	2.5
7/22/2026	Telephone conference with Office of the Superintendent regarding residency	0.2
7/22/2026	Correspondence with AAA regarding Kappa Mediation Request in re: HVAC Projects	0.4
7/22/2026	Review, follow up of file regarding student residency issue	0.2
7/23/2026	Correspondence with/from E. Laughlin regarding cumulative folder	0.2
7/23/2026	Correspondence with/from K. Bond regarding form	0.2
7/23/2026	Review of correspondence from E. Laughlin regarding student records	0.1
7/23/2026	Continued review of student residency file	0.2
7/24/2026	Review of correspondence from E. Laughlin regarding follow up on student record	0.1
7/24/2026	Telephone conference with T. Weiner, Esq. regarding subpoena for records	0.4
7/24/2026	Review of correspondence from E. Laughlin regarding student records	0.1
7/24/2026	Correspondence with E. Laughlin regarding student records	0.2
7/24/2026	Correspondence with parents regarding student residency	0.2
7/24/2026	Continued review of mediation statement in re: Kappa	0.8
7/27/2026	Review of correspondence from/with Office of the Superintendent regarding letter	0.2
7/27/2026	Review of correspondence from J. Germann, Esq. regarding Order	0.1
7/27/2026	Review of correspondence from J. Velardi regarding corrected correspondence with Court Order	0.2
7/27/2026	Correspondence with M. Scarano regarding corrected correspondence with an Order	0.1
7/27/2026	Correspondence with Board office regarding OPRA request	0.4
7/28/2026	Draft Board determination re: residency	0.4
7/28/2026	Review of correspondence from AAA regarding Kappa mediation	0.2
7/28/2026	Continued review of student residency file	0.2
7/29/2026	Review of correspondence from Office of the Superintendent regarding parent appeal	0.1
7/29/2026	Telephone conference with the Office of the Superintendent regarding residency	0.5
7/29/2026	Correspondence with Architect, Kappa's Attorney regarding Mediation request in re: HVAC Projects	0.5
7/31/2026	Telephone conference with B. Smyth, SBA/BS regarding various	0.6

	Services Billed	**$3,788.75**

	Hours	**Rate**	**Total**

21.60	$175.00	$3,788.75

For Professional Services:	**$3,788.75**
For Disbursements Incurred:	**$0.00**
Total Bill Amount	**$3,788.75**

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 #00064811 Our File #MAT-24061128780

Methfessel & Werbel, Esqs.
2025 Lincoln Highway, Suite 200
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Responsible Attorney:	Athina Cornell
Invoice Date	9/14/2026
Invoice Number	00064812
File Billed To	7/31/2026
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 7/31/2026

Date	Description	Hours
7/9/2026	Telephone conference with K. Bond regarding student matter	0.2
7/14/2026	Telephone conference with K. Bond regarding student matter	0.3
7/20/2026	Correspondence with K Bond regarding student promotion status	0.1
7/21/2026	Review of correspondence from K. Bond to M. Scarano regarding request report	0.2
7/21/2026	Review of letter from Investigator re student matter	0.1
7/21/2026	Review of student Video	0.4
7/21/2026	Review of correspondence from K. Bond regarding student incident	0.1
7/21/2026	Correspondence with K. Bond regarding student matter	0.1
7/21/2026	Review of email from/with K. Bond re student completing program	0.2
7/21/2026	Telephone conference with K. Bond regarding student matter	0.4
7/22/2026	Telephone conference with K. Bond regarding student matter	0.2
7/23/2026	Correspondence with/from K. Bond regarding draft response	0.2
7/27/2026	Review of correspondence from L. Gaines, Esq. regarding student re-admission	0.1
7/27/2026	Correspondence with K. Bond regarding student matter	0.2
7/27/2026	Correspondence with K. Bond regarding student re-admission	0.1
7/27/2026	Review of correspondence from L. Gaines, Esq. regarding student placement	0.1
7/30/2026	Correspondence with L Gaines, Esq. regarding student placement	0.2

Services Billed **$560.00**

Hours	Rate	Total
3.2	$175.00	$560.00

For Professional Services: **$560.00**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$560.00**

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

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Wall Township Board of Education Invoice #00064812 Our File #MAT-24061128781