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	10/19/2026
Invoice Number	00065998
File Billed To	8/31/2026
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 8/31/2026

Date	Description	Hours
8/3/2026	Correspondence with M. Scarano, HR regarding personnel	0.8
8/13/2026	Correspondence with parent regarding school emergency contact	0.1
8/13/2026	Review of correspondence from M. Scarano regarding additional legal documentation	0.6
8/13/2026	Review, follow up of file regarding HIB	0.8
8/14/2026	Review, follow up of file regarding HIB presentation	2.5
8/17/2026	Telephone conference with B. Smyth regarding pending matters	0.6
8/17/2026	Telephone conference with B. Smyth, SBA/BS regarding Kappa payment application #14 status	0.7
8/17/2026	Review, follow up of file regarding HIB	3.1
8/18/2026	Telephone conference with B. Smyth regarding legal matter	0.2
8/18/2026	Attend BOE meeting	1.5
8/18/2026	Telephone conference with Office of the Superintendent regarding board meeting	0.2
8/18/2026	Review of correspondence from C. Melcher, Esq regarding update related to legal matters	0.2
8/19/2026	Correspondence with B. Smyth regarding acknowledge receipt of petition filed	0.2
8/19/2026	Review, follow up of file regarding prepared CAP in re: personnel	2.0
8/19/2026	Review, follow up of file regarding personnel	0.2
8/20/2026	Telephone conference with Office of the Superintendent regarding residency	0.1
8/20/2026	Review of correspondence from T. Buffa regarding notice of appeal.	0.1
8/20/2026	Review, follow up of file regarding residency inquiry	0.2
8/21/2026	Correspondence with B. Smyth regarding tuition payment, prorated reimbursement	0.3

8/21/2026	Review of correspondence from B. Smyth regarding petition of appeal	0.1
8/21/2026	Review, follow up of file; Office research, preparation regarding emergency contact	0.2
8/23/2026	Review of correspondence from T Steiner; Review, follow up of file; Office research, preparation regarding administrator inquiries	1.7
8/24/2026	Review, follow up of file; Office research, preparation regarding administrator inquiries	1.8
8/25/2026	Review, follow up of file regarding board matter	0.6
8/25/2026	Research preparation, attendance at administrator workshop	2.3
8/26/2026	Telephone conference with Dr. Bleakley regarding residency	0.4
8/27/2026	Review of correspondence from B. Flynn, Esq. regarding request for one-week adjournment re: student matter	0.1
8/27/2026	Review of correspondence from Architect regarding Kappa/ Payment Application No. 14	0.5

Services Billed **$3,858.75**

Hours	Rate	Total
22.10	$175.00	$3,858.75

For Professional Services: **$3,858.75**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$3,858.75**

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

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

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1620 18th Avenue Building A
Wall, NJ 07719

Responsible Attorney:	Athina Cornell
Invoice Date	10/19/2026
Invoice Number	00066000
File Billed To	8/31/2026
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 8/31/2026

Date	Description	Hours
8/10/2026	Review of correspondence from / with K. Bond regarding re-admission	0.2
8/17/2026	Review of correspondence from B. Smyth regarding attaching Opinion	0.1
8/18/2026	Correspondence with N. Dimin, Esq. regarding Guardian Ad Litem Order	0.2
8/18/2026	Telephone conference with K. Bond regarding legal matter	0.7
8/21/2026	Review of correspondence from T. Buffa regarding appeal filing, board briefing	0.2

Services Billed **$245.00**

Hours	Rate	Total
1.4	$175.00	$245.00

For Professional Services: **$245.00**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$245.00**

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 #00066000 Our File #MAT-24061128781