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	10/29/2026
Invoice Number	00066305
File Billed To	9/30/2026
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 9/30/2026

Date	Description	Hours
9/3/2026	Review of correspondence from M. Scarano regarding personnel	0.2
9/3/2026	Correspondence with NJEA, PERC regarding arbitration	0.8
9/3/2026	Correspondence with B. Smyth regarding Kapp	0.3
9/4/2026	Review of correspondence from C. Melcher, Esq regarding legal matter	0.1
9/4/2026	Review of correspondence from/with M. Scarano regarding possible date for meeting	0.2
9/4/2026	Review of correspondence from M. Scarano regarding link for meeting on 9/8 re; Personnel Investigation	0.1
9/4/2026	Telephone conference with Dr. Bleakley regarding policy	0.2
9/4/2026	Telephone conference with M. Scarano regarding personnel	0.6
9/4/2026	Telephone conference with Arbitrator, NJEA, Office research, Preparation of Grievance response in re: personal tool grievance	1.0
9/8/2026	Review of correspondence from C. Melcher, Esq regarding legal matter	0.1
9/8/2026	Review of records regarding legal matter	0.2
9/8/2026	Google meet with M. Scarano, C. Melcher, Esq. re legal matter	0.6
9/8/2026	Review of correspondence from Office of the Superintendent regarding residency	0.1
9/8/2026	Correspondence with Board office regarding Mahoney OPRA	0.8
9/8/2026	Correspondence with B. Smyth, SBA/BS regarding Campbell OPRA	0.7
9/9/2026	Review of correspondence from Business Office regarding legal matter	0.1
9/9/2026	Review of correspondence from Office of the Superintendent regarding confirmation of	0.1

9/9/2026	Telephone conference with M. Scarano regarding personnel	0.5
9/9/2026	Review, follow up of file regarding policy	0.3
9/10/2026	Correspondence with C. Melcher, Esq. regarding updates on legal matters	0.1
9/10/2026	Correspondence with Controversies & Disputes regarding req confirmation of withdrawal - residency	0.1
9/10/2026	Telephone conference with B. Smyth regarding HIB	0.3
9/10/2026	Correspondence with B. Smyth regarding WTEA grievances	0.3
9/11/2026	Review of correspondence from C. Melcher, Esq regarding case management conference	0.1
9/11/2026	Correspondence with C. Melcher, Esq regarding legal update	0.1
9/11/2026	Review of correspondence from NJDOE regarding matter has been marked as withdrawn - residency	0.1
9/11/2026	Telephone conference with B. Smyth regarding construction updates (multiple projects)	0.8
9/14/2026	Telephone conference with B. Smyth regarding HIB	0.1
9/14/2026	Telephone conference with B. Smyth regarding HIB	0.1
9/15/2026	Attendance at BOE meeting	1.8
9/15/2026	Correspondence with M. Scarano, HR regarding personnel	0.5
9/16/2026	Review of correspondence from C. Melcher, Esq. regarding legal update	0.2
9/17/2026	Telephone conference with B. Smyth regarding HIB	0.2
9/21/2026	Telephone conference with B. Smyth regarding student records	0.5
9/21/2026	Review, follow up of file regarding HIB	1.2
9/23/2026	Telephone conference with JJ Uliano, Esq. regarding personnel	0.2
9/23/2026	Telephone conference with B. Smyth regarding student records	0.5
9/23/2026	Telephone conference with M. Scarano regarding personnel	0.1
9/23/2026	Review of correspondence from NJEA with Appellate Brief, Appendix regarding Capra/ Ch. 44	2.0
9/23/2026	Review of correspondence from J.J. Uliano, Esq. regarding personnel	0.2
9/24/2026	Review of 2026 Wall Audit Request Letter	0.1
9/24/2026	Correspondence with Appellate Division regarding Capra appeal	0.2
9/25/2026	Telephone conference with B. Smyth regarding student records	0.4
9/28/2026	Review, follow up of file regarding drafting of Level 3 grievance response in re: missed prep period grievance	1.4
9/28/2026	Telephone conference with M. Scarano regarding WTEA issues	0.7
9/29/2026	Correspondence with M. Scarano regarding grievance	0.3

Services Billed **$3,596.25**

Hours	Rate	Total
20.50	$175.00	$3,596.25

For Professional Services:	**$3,596.25**
For Disbursements Incurred:	**$0.00**
Total Bill Amount	**$3,596.25**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
10/19/2026	00065998	$3,858.75	$0.00	$3,858.75	$0.00	$3,858.75
		$3,858.75	**$0.00**	**$3,858.75**	**$0.00**	**$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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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	10/29/2026
Invoice Number	00066306
File Billed To	9/30/2026
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 9/30/2026

Date	Description	Hours
9/2/2026	Review of correspondence from K. Bond regarding student matter	0.1
9/2/2026	Telephone conference with Dr. Bleakley regarding special education matter	0.6
9/4/2026	Telephone conference with K. Bond regarding pending matters	0.4
9/8/2026	Correspondence with G. Pettineo, Esq. regarding legal matter	0.1
9/9/2026	Correspondence with G. Pettineo, Esq. regarding legal discussion	0.2
9/14/2026	Receipt, review of federal court analysis regarding legal matter	0.4
9/14/2026	Telephone conference with G. Pettineo, Esq. regarding legal matter	0.4
9/28/2026	Review of Student Records Request Letter	0.2
9/28/2026	Correspondence with K. Bond regarding student records	0.1
9/29/2026	Correspondence with K. Bond regarding student records	0.1
9/30/2026	Review of correspondence from K. Bond regarding records	0.1

Services Billed **$481.25**

Hours	Rate	Total
2.8	$175.00	$481.25

For Professional Services: **$481.25**

For Disbursements Incurred: **$0.00**

Total Bill Amount **$481.25**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
10/19/2026	00066000	$245.00	$0.00	$245.00	$0.00	$245.00
		$245.00	**$0.00**	**$245.00**	**$0.00**	**$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 #00066306 Our File #MAT-24061128781