

WALL TOWNSHIP PUBLIC SCHOOLS
OFFICE OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY
PO Box 1199
Wall, New Jersey 07719-1199

Brian J. Smyth
Custodian of Records

Phone: 732-556-2016
FAX: 732-556-2102

December 5, 2023

Betsy Cross

Re: OPRA 24-042

opra+request-55781-8a0c949f@requests.opramachine.com

Good morning,

The Wall Township Board of Education is in receipt of your emailed request for records dated December 4, 2023, wherein you requested records as follows:

“Immediate Access - October 2023 attorney bills for Cornell, Merlino, McKeever & Osborne via a pdf file.”

In response to your request, please find October 2023 attorney bills for Cornell, Merlino, McKeever & Osborne consisting of 15 pages.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Wall Township Board of Education to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ 08625, be-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,



Brian J. Smyth
Custodian of Records

BJS/dc

Cornell, Merlino, McKeever & Osborne, LLC

238 St. Paul Street
Westfield, NJ 07090
Phone: 908-481-5000
Fax: 908-264-2045
Email: edlawgroup@cmmolaw.com

Invoice # 19818
Date: 10/31/2023

BUSINESS OFFICE

NOV 14 2023

RECEIVED

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$1,798.50	+ \$3,308.25	) - (\$0.00	) = \$5,106.75

00992-Wall Township Board of Education

General

Date	Description	Hours	Amount
10/02/2023	Office research, preparation and review of file; Review and follow up of file In Re: Board Matter	0.50	\$82.50
10/02/2023	Office research, preparation and review of file; Review and follow up of file In Re: Board Policy	0.30	\$49.50
10/02/2023	Receipt and review of correspondence from T. Steiner; Office research, preparation and review of file; Review and follow up of file In Re: HIB Training	0.20	\$33.00
10/03/2023	Receipt and review of correspondences from T. Steiner; Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of correspondences to T. Steiner In Re: HIB Training	0.30	\$49.50
10/03/2023	Office research, preparation and review of file; Review and follow up of file In Re: HIB Review	1.20	\$198.00
10/05/2023	Research, preparation and attendance at HIB Training; Office research, preparation and review of file; Review and follow up of file In Re: HIB Training	2.30	\$379.50
10/09/2023	Receipt and review of correspondence from Dr. Handerhan; Office research, preparation and review of file; Review and follow up of file In Re: Board Matter	0.50	\$82.50
10/10/2023	Office research, preparation and review of file; Review and follow up of file In Re: Board Matter	0.40	\$66.00
10/13/2023	Office research, preparation and review of file; Review and follow up of file In Re: Board Agenda	1.00	\$165.00
10/16/2023	Office research; preparation and review of file; Research, preparation, and drafting of response;	0.50	\$82.50

Research, preparation, and drafting of correspondence to Holman Frenia Allison, P.C.
In Re: Audit Response/Fiscal Year Ending June 30, 2023

10/17/2023	Research, preparation, and drafting of correspondence to Dr. Handerhan; Research, preparation, and drafting of email to L. Koch, Esq.; Receipt and review of email from L. Koch, Esq. In Re: Student Matter	0.45	\$74.25
10/17/2023	Research, preparation and attendance at Board Meeting	3.00	\$495.00
10/17/2023	Research, preparation, and drafting of email to E. Scanlon, Esq.; Receipt and review of email from E. Scanlon, Esq. In Re: Pending Legal Matter	0.35	\$57.75
10/17/2023	Telephone conference with B. Smyth In Re: Pending Matters	0.40	\$66.00
10/18/2023	Telephone conference with B. Smyth; Research, preparation, and drafting of emails to B. Smyth; Receipt and review of email from B. Smyth; Telephone conference with Dr. Handerhan; Telephone conference with C. Steitz In Re: Pending Matters	1.40	\$231.00
10/18/2023	Receipt and review of email from E. Scanlon, Esq. In Re: Pending Legal Matter	0.25	\$41.25
10/18/2023	Receipt and review of correspondence from B. Smyth; Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of statement In Re: Board Matter	2.30	\$379.50
10/19/2023	Receipt and review of email from T. Buffa; Research, preparation, and drafting of email to T. Buffa In Re: Board Matter	0.25	\$41.25
10/25/2023	Receipt and review of email from Business Office In Re: Legal Matter	0.20	\$33.00
10/25/2023	Telephone conference with Dr. Handerhan; Research, preparation, and drafting of email to Dr. Handerhan; Receipt and review of email from Dr. Handerhan In Re: Pending Matter	0.45	\$74.25
10/25/2023	Office research, preparation and review of file; Review and follow up of file In Re: Campaign Inquiry	0.40	\$66.00
10/27/2023	Receipt and review of correspondence from D. Choma In Re: TVI Shared Services Agreement	0.25	\$41.25
10/27/2023	Receipt and review of email from D. Choma In Re: Student Matter	0.10	\$16.50
10/27/2023	Telephone conference with B. Smyth In Re: Pending Matters	0.25	\$41.25
10/27/2023	Office research, preparation and review of file; Review and follow up of file In Re: Social Media	0.50	\$82.50
10/30/2023	Telephone conference with Dr. Handerhan, E. Laughlin, K. Scott and B. Smyth; Receipt and review of email and attachment from Office of the Superintendent; Receipt and review of email from E. Laughlin; Research, preparation, and drafting of email to E. Laughlin In Re: Student Matter	1.00	\$165.00
10/30/2023	Office research, preparation and review of file In Re: TVI Shared Services Agreement	0.25	\$41.25

10/30/2023	Telephone conference with Dr. Handerhan and B. Smyth In Re: Student Matters	0.45	\$74.25
10/30/2023	Telephone conference with Dr. Handerhan In Re: Pending Board Matters	0.30	\$49.50
10/31/2023	Telephone conference with B. Smyth In Re: Pending Matters	0.30	\$49.50
		Quantity Subtotal	20.05
		Quantity Total	20.05
		Subtotal	\$3,308.25
		Amount	\$3,308.25

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19699	10/30/2023	\$1,798.50	\$0.00	\$1,798.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19818	11/30/2023	\$3,308.25	\$0.00	\$3,308.25
Outstanding Balance				\$5,106.75
Total Amount Outstanding				\$5,106.75

Tax ID: 47-2275513

Cornell, Merlino, McKeever & Osborne, LLC

238 St. Paul Street
Westfield, NJ 07090
Phone: 908-481-5000
Fax: 908-264-2045
Email: edlawgroup@cmmolaw.com

Invoice # 19819
Date: 10/31/2023

BUSINESS OFFICE

NOV 14 2023

RECEIVED

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$2,813.25	+ \$4,397.25	) - (\$0.00	) = \$7,210.50

01004-Wall Township Board of Education

OPRA

Date	Description	Hours	Amount
10/06/2023	Receipt and review of email and attachments from Business Office; Research, preparation, and drafting of email to Business Office In Re: OPRA Requests	0.65	\$107.25
10/09/2023	Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of correspondence to B. Smyth In Re: OPRA Inquiry (24-018)	2.00	\$330.00
10/10/2023	Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of correspondence to B. Smyth In Re: OPRA Inquiry (24-018)	0.60	\$99.00
10/10/2023	Research, preparation, and drafting of email to B. Smyth; Office research, preparation and review of file In Re: OPRA Requests	0.30	\$49.50
10/11/2023	Receipt and review of email and attachment from E. Harrison, Esq. In Re: OTSC	0.35	\$57.75
10/11/2023	Receipt and review of minutes; Research, preparation and drafting of response In Re: OPRA (24-11)	1.00	\$165.00
10/12/2023	Review of response and amendment of same; Research, preparation and drafting of correspondence to B. Smyth In Re: OPRA (24-11)	0.50	\$82.50
10/12/2023	Receipt and review of correspondence from E. Harrison, Esq.; Office research, preparation and review of file; Review and follow up of file In Re: OTSC	2.50	\$412.50
10/13/2023	Office research, preparation and review of file In Re: OPRA	0.60	\$99.00

10/13/2023	Office research, preparation and review of file; Review and follow up of file In Re: OTSC	3.20	\$528.00
10/13/2023	Office research, preparation and review of file; Review and follow up of file In Re: OPRA Inquiry (24-018)	3.00	\$495.00
10/16/2023	Receipt and review of email and attachment from B. Smyth; Research, preparation, and drafting of email to E. Harrison, Esq.; Receipt and review of email from E. Harrison, Esq.; Receipt and review of email and attachment from L. Koch, Esq.; Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of memorandum In Re: OTSC	3.00	\$495.00
10/16/2023	Receipt and review of correspondence from B. Smyth; Office research, preparation and review of file; Review and follow up of file In Re: OPRA Request (24-026)	2.20	\$363.00
10/17/2023	Telephone conference with E. Harrison, Esq.; Telephone conference with B. Smyth; Receipt and review of email and attachment from B. Smyth; Receipt and review of email and attachment from E. Harrison, Esq. In Re: OTSC	1.20	\$198.00
10/18/2023	Office research, preparation and review of file; Review and follow up of file In Re: OTSC	1.50	\$247.50
10/18/2023	Research, preparation, and drafting of email to news agency In Re: Legal Matter	0.25	\$41.25
10/18/2023	Receipt and review of email from resident In Re: OPRA Request (24-018)	0.20	\$33.00
10/19/2023	Office research, preparation and review of file In Re: OPRA Matter	0.30	\$49.50
10/24/2023	Office research, preparation and review of file In Re: OPRA Request (23-079)	0.30	\$49.50
10/24/2023	Receipt and review of email and attachment from E. Harrison, Esq. In Re: OTSC	0.35	\$57.75
10/26/2023	Receipt and review of email from B. Smyth; Receipt and review of email and attachment from E. Harrison, Esq. In Re: OTSC	0.25	\$41.25
10/27/2023	Receipt and review of email from resident In Re: OPRA Request (23-079)	0.20	\$33.00
10/27/2023	Research, preparation, and drafting of email to Business Office In Re: OPRA Request (24-11)	0.30	\$49.50
10/27/2023	Telephone conference with Dr. Handerhan In Re: OPRA (24-018)	0.30	\$49.50
10/28/2023	Office research, preparation and review of file; Review and follow up of file In Re: OPRA Request (24-11)	0.60	\$99.00
10/30/2023	Office research, preparation and review of file; Review and follow up of file In Re: OPRA Inquiry (24-018)	0.40	\$66.00
10/30/2023	Receipt and review of correspondence from B. Smyth; Office research, preparation and review of file; Review and follow up of file In Re: OPRA Request (24-11)	0.30	\$49.50

10/31/2023	Office research, preparation and review of file; Review and follow up of file In Re: OPRA Request (24-11)	0.30	\$49.50
------------	--	------	---------

Quantity Subtotal 26.65

Quantity Total 26.65

Subtotal \$4,397.25

Amount \$4,397.25

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19700	10/30/2023	\$2,813.25	\$0.00	\$2,813.25

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19819	11/30/2023	\$4,397.25	\$0.00	\$4,397.25
Outstanding Balance				\$7,210.50
Total Amount Outstanding				\$7,210.50

Tax ID: 47-2275513

Cornell, Merlino, McKeever & Osborne, LLC

238 St. Paul Street
Westfield, NJ 07090
Phone: 908-481-5000
Fax: 908-264-2045
Email: edlawgroup@cmmolaw.com

Invoice # 19820

Date: 10/31/2023

BUSINESS OFFICE

NOV 14 2023

RECEIVED

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$8,604.75	+ \$10,956.00	) - (\$0.00	) = \$19,560.75

01005-Wall Township Board of Education

Personnel/Labor

Date	Description	Hours	Amount
10/01/2023	Research, preparation and drafting of correspondence to N. Johnson-Lafleur, NJEA In Re: Personnel Grievance	0.40	\$66.00
10/01/2023	Research, preparation and drafting of correspondence to B. Smyth In Re: Personnel Matter	0.25	\$41.25
10/02/2023	Office research; preparation and review of file; Research, preparation, and drafting of correspondence to B. Smyth In Re: Personnel Litigation	0.35	\$57.75
10/02/2023	Receipt and review of correspondence from C. Berdecia, OAL In Re: Personnel	0.30	\$49.50
10/02/2023	Receipt and review of email from M. Scarano; Research, preparation and drafting of email to M. Scarano; Research, preparation and drafting of email to Dr. Handerman; Receipt and review of email from Dr. Handerman; Office research, preparation and review of file In Re: Personnel	2.00	\$330.00
10/02/2023	Telephone conference with B. Smyth; Receipt and review of email and attachment from B. Smyth In Re: Legal Matter	0.75	\$123.75
10/03/2023	Research, preparation, and drafting of correspondence to N. Johnson-Lafleur, NJEA; Office research, preparation and review of file In Re: Personnel Grievance	0.55	\$90.75
10/03/2023	Office research, preparation and review of file; Receipt and review of email from M. Scarano; Research, preparation and drafting of email to M. Scarano; Research, preparation and attendance at HR Meeting In Re: Personnel	2.25	\$371.25
10/03/2023	Receipt and review of correspondences from Prosecutor; Office research, preparation and review of file; Review and follow up of file	0.60	\$99.00

In Re: Legal Matter

10/04/2023	Office research, preparation and review of file; Review of documents; Receipt and review of email from M. Scarano; Research, preparation and drafting of email to M. Scarano; Preparation of evidence; Preparation for meeting In Re: Personnel	3.45	\$569.25
10/05/2023	Receipt and review of audit and contracts; Receipt and review of correspondence from Prosecutor; Research, preparation and drafting of correspondence to Board In Re: Personnel	1.50	\$247.50
10/05/2023	Office research, preparation and review of file; Review of documents; Receipt and review of email from M. Scarano; Research, preparation and drafting of email to M. Scarano; Preparation of evidence; Preparation for meeting; Research, preparation and drafting of Matter Memorandum; Research, preparation and drafting of correspondence to J. Tillem, Arbitrator; Research, preparation and drafting of correspondence to prior Director of Human Resources In Re: Personnel	5.00	\$825.00
10/06/2023	Office research, preparation and review of file; Review of documents; Receipt and review of email from M. Scarano; Research, preparation and drafting of email to M. Scarano; Research, preparation and attendance at meeting with M. Scarano; Research, preparation and attendance at meeting with K. Bond; Follow up from meeting In Re: Personnel	3.40	\$561.00
10/06/2023	Receipt and review of email from news agency; Research, preparation, and drafting of email to news agency In Re: Personnel Matter	0.35	\$57.75
10/06/2023	Telephone conference with R. Schwartz, Esq. In Re: Legal Matter	0.20	\$33.00
10/07/2023	Office research, preparation and review of file; Review and follow up of file In Re: Personnel Matter	1.00	\$165.00
10/09/2023	Receipt and review of correspondence from R. Friedman, Esq. In Re: Personnel	0.25	\$41.25
10/09/2023	Telephone conference with Dr. Handerhan; Receipt and review of email from Dr. Handerhan; Research, preparation, and drafting of email to Dr. Handerhan; Receipt and review of email and attachment from personnel In Re: Personnel Matter	0.65	\$107.25
10/10/2023	Research, preparation, and drafting of email to Dr. Handerhan In Re: Legal Matter	0.20	\$33.00
10/10/2023	Receipt and review of correspondence from N. Johnson-Lafleur, NJEA; Office research; preparation and review of file; Research, preparation and drafting of correspondence to N. Johnson-Lafleur, NJEA In Re: Personnel	1.25	\$206.25
10/10/2023	Receipt and review of email and attachment from Business Office In Re: Personnel Matter	0.35	\$57.75
10/11/2023	Research, preparation and drafting of correspondence to Dr. Handerhan; Receipt and review of correspondence from Dr. Handerhan In Re: 504 Accommodations	0.45	\$74.25
10/11/2023	Receipt and review of email from M. Jacobs, Esq.; Research, preparation, and drafting of email to M. Jacobs, Esq.; Research, preparation, and drafting of email to Dr. Handerhan and B. Smyth; Receipt and review of email from Dr. Handerhan; Receipt and review of email from B. Smyth In Re: Legal Matter	0.55	\$90.75

10/11/2023	Receipt and review of correspondence from J. Darby, Arbitrator; Office research; preparation and review of file In Re: Personnel Arbitration	0.45	\$74.25
10/11/2023	Office research, preparation and review of file; Preparation for Arbitration; Preparation of binder documents; Receipt and review of emails from Dr. Handerhan; Research, preparation and drafting of email to M. Scarano; Receipt and review of email from M. Scarano; Preparation of exhibits In Re: Personnel Grievance	7.75	\$1,278.75
10/12/2023	Office research, preparation and review of file; Preparation for Arbitration; Preparation of binder documents; Preparation of exhibits; Telephone conference with F. Passantino; Telephone conference with Dr. Handerhan; Research, preparation and drafting of email to prior Director of Human Resources In Re: Personnel Grievance	3.25	\$536.25
10/12/2023	Research, preparation and drafting of correspondence to C. Steitz; Review of documentation In Re: Personnel Matter	1.50	\$247.50
10/13/2023	Research, preparation and drafting of correspondence to B. Smyth In Re: Personnel	0.25	\$41.25
10/13/2023	Office research, preparation and review of file; Preparation for Arbitration; Research, preparation and drafting of email to prior Director of Human Resources; Receipt and review of email from prior Director of Human Resources In Re: Personnel Grievance	1.40	\$231.00
10/13/2023	Receipt and review of correspondence from Prosecutor; Office research, preparation and review of file In Re: Legal Matter	0.45	\$74.25
10/13/2023	Research, preparation and drafting of correspondence to C. Steitz In Re: Personnel Matter	0.50	\$82.50
10/16/2023	Telephone conference with R. Friedman, Esq. In Re: Personnel	0.30	\$49.50
10/16/2023	Receipt and review of correspondence from N. Johnson-Lafleur, NJEA; Office research, preparation and review of file In Re: Personnel Arbitration	0.30	\$49.50
10/16/2023	Telephone conference with prior Director of Human Resources In Re: Board Grievance Arbitration	1.00	\$165.00
10/16/2023	Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of correspondence to C. Steitz In Re: Personnel	2.50	\$412.50
10/17/2023	Participation in zoom conference with prior Director of Human Resources; Research, preparation and drafting of correspondence to prior Director of Human Resources In Re: Personnel Grievance	2.00	\$330.00
10/17/2023	Receipt and review of email from Prosecutor; Research, preparation, and drafting of email to Prosecutor In Re: Legal Matter	0.55	\$90.75
10/18/2023	Office research, preparation and review of file; Research, preparation and drafting of email to J. Tillem, Arbitrator; Research, preparation and drafting of witness testimony; Receipt and review of email from N. Johnson-Lafleur, NJEA In Re: Personnel Arbitration	4.00	\$660.00

10/19/2023	Receipt and review of Appointment of Arbitrator In Re: Personnel Arbitration	0.25	\$41.25
10/19/2023	Telephone conference with M. Scarano In Re: Personnel Matters	0.35	\$57.75
10/20/2023	Research, preparation and drafting of correspondence to M. Scarano; Receipt and review of correspondence from M. Scarano; Research, preparation and drafting of correspondence to R. Friedman, Esq. In Re: Personnel	1.50	\$247.50
10/20/2023	Research, preparation and drafting of correspondence to N. Johnson-Lafleur, NJEA; Receipt and review of correspondence from S. Hunter, Esq.; Research, preparation and drafting of correspondence to S. Hunter, Esq. In Re: Personnel Arbitration	0.60	\$99.00
10/20/2023	Research, preparation and drafting of correspondence to M. Scarano In Re: Defined Contribution Retirement Program	0.50	\$82.50
10/23/2023	Research, preparation and drafting of correspondence to M. Scarano In Re: Defined Contribution Retirement Program	0.75	\$123.75
10/23/2023	Receipt and review of correspondence from S. Murugan, Esq. In Re: Personnel/Consent Order	0.25	\$41.25
10/23/2023	Receipt and review of correspondence from J. Licata, Arbitrator; Research, preparation and drafting of correspondence to Dr. Handerhan; Receipt and review of correspondence from M. Scarano; Receipt and review of correspondence from Dr. Handerhan In Re: Personnel Arbitration	1.25	\$206.25
10/24/2023	Research, preparation and drafting of correspondence to J. Licata, Arbitrator In Re: Personnel Arbitration	0.75	\$123.75
10/25/2023	Receipt and review of email from R. Schwartz, Esq.; Research, preparation, and drafting of email to R. Schwartz, Esq.; Research, preparation, and drafting of email to M. Scarano; Receipt and review of email from M. Scarano In Re: Legal Matter	0.65	\$107.25
10/25/2023	Receipt and review of email from prior Director of Human Resources; Receipt and review of email from J. Licata, Arbitrator; Receipt and review of email from M. Scarano; Receipt and review of email from Dr. Handerhan; Office research; preparation and review of file; Research, preparation and drafting of correspondence to J. Licata, Arbitrator In Re: Personnel Arbitration	2.55	\$420.75
10/25/2023	Telephone conference with Dr. Handerhan In Re: Personnel	0.50	\$82.50
10/26/2023	Research, preparation and drafting of correspondence to B. Smyth In Re: Personnel	0.25	\$41.25
10/26/2023	Receipt and review of correspondence from J. Darby, Arbitrator In Re: Personnel Arbitration	0.25	\$41.25
10/27/2023	Receipt and review of correspondence from M. Scarano; Research, preparation and drafting of correspondence to M. Scarano In Re: Personnel	0.45	\$74.25
10/27/2023	Office research, preparation and review of file; Receipt and review of email from J. Darby, Arbitrator In Re: Personnel Arbitration	0.55	\$90.75

10/30/2023	Receipt and review of email from Prosecutor In Re: Legal Matter	0.25	\$41.25
10/30/2023	Research, preparation and drafting of correspondence to Dr. Handerhan; Research, preparation and drafting of Proposed Order In Re: Personnel	1.50	\$247.50
10/30/2023	Receipt and review of correspondence from N. Johnson-Lafleur, NJEA; Office research, preparation and review of file In Re: Personnel/Letter of Reprimand	0.60	\$99.00
10/31/2023	Research, preparation, and drafting of email to Prosecutor; Receipt and review of email from Prosecutor In Re: Legal Matter	0.40	\$66.00
		Quantity Subtotal	66.4
		Quantity Total	66.4
		Subtotal	\$10,956.00
		Amount	\$10,956.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19701	10/30/2023	\$8,604.75	\$0.00	\$8,604.75

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19820	11/30/2023	\$10,956.00	\$0.00	\$10,956.00
Outstanding Balance				\$19,560.75
Total Amount Outstanding				\$19,560.75

Tax ID: 47-2275513

Cornell, Merlino, McKeever & Osborne, LLC

238 St. Paul Street
Westfield, NJ 07090
Phone: 908-481-5000
Fax: 908-264-2045
Email: edlawgroup@cmmolaw.com

Invoice # 19821
Date: 10/31/2023

BUSINESS OFFICE

NOV 14 2023

RECEIVED

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$1,369.50	+ \$660.00	) - (\$0.00	) = \$2,029.50

01007-Wall Township Board of Education

Special Education

Date	Description	Hours	Amount
10/02/2023	Receipt and review of email from Judge Moscovitz's chambers; Research, preparation, and drafting of email to Judge Moscovitz's chambers In Re: Student Matter	0.50	\$82.50
10/03/2023	Research, preparation, and drafting of email to Judge Moscovitz's chambers; Receipt and review of email and attachment from K. Bond In Re: Student Matter	0.55	\$90.75
10/04/2023	Receipt and review of email from Judge Moscovitz's chambers In Re: Student Matter	0.20	\$33.00
10/06/2023	Research, preparation, and drafting of email to Judge Moscovitz's chambers; Receipt and review of email from Judge Moscovitz's chambers; Office research, preparation and review of file In Re: Student Matter	0.70	\$115.50
10/12/2023	Receipt and review of email from E. Harrison, Esq.; Research, preparation, and drafting of email to E. Harrison, Esq. In Re: Student Matter	0.25	\$41.25
10/13/2023	Receipt and review of email from E. Harrison, Esq.; Research, preparation, and drafting of email to E. Harrison, Esq. In Re: Student Matter	0.35	\$57.75
10/16/2023	Review motion to dismiss; review chronology In Re: Student Matter	0.20	\$33.00
10/17/2023	Research, preparation and attendance at Settlement Conference; Receipt and review of email from Judge Moscovitz's chambers; Research, preparation, and drafting of email to K. Bond In Re: Student Matter	1.00	\$165.00
10/26/2023	Receipt and review of email from B. Foster, Qual-Lynx; Research, preparation, and drafting of email to B. Foster, Qual-Lynx	0.25	\$41.25

In Re: Student Matter

Quantity Subtotal 4.0

Quantity Total 4.0

Subtotal \$660.00

Amount \$660.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19702	10/30/2023	\$1,369.50	\$0.00	\$1,369.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19821	11/30/2023	\$660.00	\$0.00	\$660.00
Outstanding Balance				\$2,029.50
Total Amount Outstanding				\$2,029.50

Tax ID: 47-2275513

Cornell, Merlino, McKeever & Osborne, LLC

238 St. Paul Street
Westfield, NJ 07090
Phone: 908-481-5000
Fax: 908-264-2045
Email: edlawgroup@cmmolaw.com

Invoice # 19822
Date: 10/31/2023

BUSINESS OFFICE

NOV 14 2023

RECEIVED

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$148.50	+ \$57.75	) - (\$0.00	) = \$206.25

01024-Wall Township Board of Education

Negotiations

Date	Description	Hours	Amount
10/02/2023	Research, preparation, and drafting of correspondence to B. Smyth In Re: WTASC Negotiations	0.35	\$57.75
Quantity Subtotal			0.35
Quantity Total			0.35
Subtotal			\$57.75
Amount			\$57.75

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19703	10/30/2023	\$148.50	\$0.00	\$148.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19822	11/30/2023	\$57.75	\$0.00	\$57.75

Outstanding Balance	\$206.25
Total Amount Outstanding	\$206.25

Tax ID: 47-2275513