INVOICE

Invoice # 10
Date: 01/08/2024
Due On: 02/07/2024

Law Offices of Damon G. Tyner, LLC

114 Rainbow Trail
Egg Harbor Township, NJ

Cumberland County Technical Education Center
2745 S. Delsea Drive
Vineland, NJ 08360

00015-Cumberland County Technical Education Center

HR/Labor Relations

Type	Date	Notes	Quantity	Rate	Total
Service	11/01/2023	Travel to and meet with D. Rossi re: personnel matters.	1.50	$150.00	$225.00
Service	11/02/2023	Preparation of employee interviews	1.30	$150.00	$195.00
Service	11/03/2023	Preparation for Internal Interviews	2.30	$150.00	$345.00
Service	11/06/2023	Travel to and attend meetings with employees	7.50	$150.00	$1,125.00
Service	11/08/2023	R/R interview summaries	0.60	$150.00	$90.00
Service	11/15/2023	r/r email from DR re additional interviews on 11/27	0.40	$150.00	$60.00
Service	11/16/2023	r/r of email from employee re requested time change for interview	0.40	$150.00	$60.00
Service	11/16/2023	Meeting: Preparation for and attendance at School Board Meeting.	3.00	$150.00	$450.00
Service	12/01/2023	Preparation for meeting with client	1.00	$150.00	$150.00
Service	12/04/2023	Travel to and attend meeting with additional employees	7.50	$150.00	$1,125.00
Service	12/04/2023	Preparation for and interview of central district office employees	7.00	$150.00	$1,050.00
Service	12/14/2023	Preparation for and Attendance at School Board Meeting	3.00	$150.00	$450.00
Service	12/18/2023	conference with D. Rossi re: [redacted]	0.50	$150.00	$75.00
Service	12/18/2023	review of proposed letter to employees [redacted]	0.50	$150.00	$75.00

Service	12/19/2023	multiple correspondence with D. Rossi re: [redacted] employees.	0.60	$150.00	$90.00
Service	12/19/2023	Draft/revise letter to employees re: [redacted].	1.00	$150.00	$150.00
Service	12/29/2023	Preparation for and conference with D. Rossi re: proposed grant for [redacted].	1.00	$150.00	$150.00
Service	12/29/2023	Review of Grant information and previous leases for [redacted].	1.50	$150.00	$225.00
				Total	**$6,090.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10	02/07/2024	$6,090.00	$0.00	$6,090.00
			Outstanding Balance	**$6,090.00**
			Total Amount Outstanding	**$6,090.00**

Please make all amounts payable to: Law Offices of Damon G. Tyner, LLC

Please pay within 30 days.

Law Offices of Damon G. Tyner, LLC

INVOICE

114 Rainbow Trail
Egg Harbor Township, NJ

Invoice # 10
Date: 01/08/2024
Due On: 02/07/2024

Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, **click here** if you're viewing on a computer or smartphone.

INVOICE

Invoice # 16
Date: 01/24/2024
Due On: 02/23/2024

Law Offices of Damon G. Tyner, LLC

114 Rainbow Trail
Egg Harbor Township, NJ

Cumberland County Technical Education Center
2745 S. Delsea Drive
Vineland, NJ 08360

00015-Cumberland County Technical Education Center

HR/Labor Relations

Type	Date	Notes	Quantity	Rate	Total
Service	01/03/2024	Preparation for and attendance at meeting with consultant re: grant for [redacted].	3.00	$150.00	$450.00
Service	01/03/2024	Preparation for and attendance at Phone Conference with Nick Burzichelli re: [redacted].	1.00	$150.00	$150.00
Service	01/03/2024	Review of [redacted] from Nick Burzichelli	0.50	$150.00	$75.00
Expense	01/05/2024	Reimbursable expenses: Grant Consultant	1.00	$5,000.00	$5,000.00
Service	01/09/2024	Draft Agreement for consultant re: [redacted]	1.50	$150.00	$225.00
Service	01/11/2024	Draft Resolution for consultant re: grant [redacted]	0.80	$150.00	$120.00
Service	01/12/2024	Preparation for and attendance at meeting with D. Rossi re: transportation issues and grant [redacted]	2.50	$150.00	$375.00
Service	01/12/2024	Legal Research: SOCFBA [redacted]	3.50	$150.00	$525.00
Service	01/16/2024	Research into past SOCFBA funds awards and the projects funded	2.40	$150.00	$360.00
Service	01/16/2024	TEC - Securing Our Children's Future Bond Act	4.00	$150.00	$600.00
Service	01/17/2024	Legal Research - (Cont)	3.00	$150.00	$450.00
Service	01/18/2024	Legal Research: School Transportation Notification	2.20	$150.00	$330.00
Service	01/18/2024	School Transportation Research (Cont)	1.80	$150.00	$270.00

Service	01/22/2024	SOCFBA: Review of [redacted]	3.00	$150.00	$450.00
Service	01/22/2024	[redacted] Issues Research (Cont)	4.50	$150.00	$675.00
Service	01/23/2024	SOCFBA: Review of [redacted] throughout NJ.	4.00	$150.00	$600.00
Service	01/24/2024	Preparation for and attendance at Meeting w/ D. Rossi re; [redacted]	2.50	$150.00	$375.00
				Total	**$11,030.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17	03/17/2024	$10,265.00	$0.00	$10,265.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16	02/23/2024	$11,030.00	$0.00	$11,030.00
			Outstanding Balance	**$21,295.00**
			Total Amount Outstanding	**$21,295.00**

Please make all amounts payable to: Law Offices of Damon G. Tyner, LLC

Please pay within 30 days.

INVOICE

DAMON G. TYNER, LLC

Invoice # 17
Date: 02/16/2024
Due On: 03/17/2024

Law Offices of Damon G. Tyner, LLC

114 Rainbow Trail
Egg Harbor Township, NJ

Cumberland County Technical Education Center
2745 S. Delsea Drive
Vineland, NJ 08360

00015-Cumberland County Technical Education Center

HR/Labor Relations

Type	Date	Notes	Quantity	Rate	Total
Service	01/25/2024	TEC [redacted] Research. [redacted]	2.00	$150.00	$300.00
Service	01/25/2024	Legal Research - [redacted]	2.00	$150.00	$300.00
Service	01/25/2024	Preparation for and attendance at meeting with State Senate Education Committee Chair, Sen. Gopal re: [redacted] Grant [redacted].	4.50	$150.00	$675.00
Service	01/25/2024	Review and revise Evaluation tool	2.10	$150.00	$315.00
Service	01/26/2024	Legal Research - Securing Our Children's Future Bond Act re: [redacted]	2.00	$150.00	$300.00
Service	01/30/2024	Legal Research - May attorneys present before the NJ Department of Education. Past instances of presentment on behalf of school districts.	4.00	$150.00	$600.00
Service	01/30/2024	More legal research regarding presentment before the Department of Education.	3.00	$150.00	$450.00
Service	02/07/2024	Legal Research - [redacted] Applications. Memo produced fo[redacted]	5.00	$150.00	$750.00
Service	02/08/2024	Review of non-bargaining handbook, creation of self assessment	1.60	$150.00	$240.00
Service	02/09/2024	Preparation for and attendance at meeting re: [redacted]	2.50	$150.00	$375.00
Service	02/12/2024	Prepare for and attend meeting with client to discuss	3.20	$150.00	$480.00

		[redacted]			
Expense	02/13/2024	Reimbursable Expenses - Grant Consultant	1.00	$5,000.00	$5,000.00
				Total	**$9,785.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
33	04/20/2024	$6,710.00	$4,410.00	$2,300.00
43	05/29/2024	$5,585.00	$0.00	$5,585.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17	03/17/2024	$9,785.00	$0.00	$9,785.00
			Outstanding Balance	**$17,670.00**
			Total Amount Outstanding	**$17,670.00**

Please make all amounts payable to: Law Offices of Damon G. Tyner, LLC

Please pay within 30 days.

INVOICE

Invoice # 33
Date: 03/21/2024
Due On: 04/20/2024

DAMON G. TYNER LLC

Law Offices of Damon G. Tyner, LLC

114 Rainbow Trail
Egg Harbor Township, NJ

Cumberland County Technical Education Center
2745 S. Delsea Drive
Vineland, NJ 08360

00015-Cumberland County Technical Education Center

HR/Labor Relations

Type	Date	Notes	Quantity	Rate	Total
Service	02/19/2024	Draft/Revise Template for Agreement [redacted]	2.00	$150.00	$300.00
Service	02/20/2024	Meeting to discuss legal strategy re: outstanding issues.	0.20	$150.00	$30.00
Service	02/22/2024	Review & Respond to email from Dina re: Bond issue edits	0.40	$150.00	$60.00
Service	02/22/2024	Preparation and attendance at Board Meeting	2.50	$150.00	$375.00
Service	03/01/2024	Meeting to discuss legal strategy re: outstanding issues.	0.20	$150.00	$30.00
Service	03/04/2024	Memo production regarding [redacted] and [redacted] thereof in addition to solutions for those issues before or during litigation.	3.00	$150.00	$450.00
Service	03/04/2024	Edits to training tool	1.20	$150.00	$180.00
Service	03/08/2024	Meeting to discuss legal strategy re: outstanding issues.	0.20	$150.00	$30.00
Service	03/12/2024	Preparation for and meeting with Grant Consultant re: Post Application process.	1.50	$150.00	$225.00
Service	03/15/2024	Meeting to discuss legal strategy re outstanding issues	0.20	$150.00	$30.00
Expense	03/15/2024	Grant Consultant	1.00	$5,000.00	$5,000.00

Total	**$6,710.00**
Payment (04/29/2024)	**-$4,410.00**

Balance Owing **$2,300.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17	03/17/2024	$9,785.00	$0.00	$9,785.00
43	05/29/2024	$5,585.00	$0.00	$5,585.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
33	04/20/2024	$6,710.00	$4,410.00	$2,300.00
			Outstanding Balance	**$17,670.00**
			Total Amount Outstanding	**$17,670.00**

Please make all amounts payable to: Law Offices of Damon G. Tyner, LLC

Please pay within 30 days.

INVOICE

Invoice # 43
Date: 04/29/2024
Due On: 05/29/2024

DAMON G. TYNER LLC

Law Offices of Damon G. Tyner, LLC

114 Rainbow Trail
Egg Harbor Township, NJ

Cumberland County Technical Education Center
2745 S. Delsea Drive
Vineland, NJ 08360

00015-Cumberland County Technical Education Center

HR/Labor Relations

Type	Date	Notes	Quantity	Rate	Total
Service	03/21/2024	Preparation for and attendance at Board Meeting.	2.50	$150.00	$375.00
Service	03/22/2024	Conference with Grant Consultant re: [redacted].	1.00	$150.00	$150.00
Service	03/29/2024	Legal research of latest case law re: [redacted]	0.20	$150.00	$30.00
Service	04/12/2024	Revisions to Evaluation tool.	0.20	$150.00	$30.00
Expense	04/15/2024	[redacted] Grant Consultant	1.00	$5,000.00	$5,000.00
Non-billable entries					
Service	03/15/2024	Meeting to discuss legal strategy of all outstanding matters	~~0.20~~	~~$150.00~~	~~$30.00~~
Service	03/22/2024	Meeting to discuss legal strategy of all outstanding matters	~~0.20~~	~~$150.00~~	~~$30.00~~
				Total	**$5,585.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17	03/17/2024	$9,785.00	$0.00	$9,785.00
33	04/20/2024	$6,710.00	$4,410.00	$2,300.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
43	05/29/2024	$5,585.00	$0.00	$5,585.00
			Outstanding Balance	**$17,670.00**
			Total Amount Outstanding	**$17,670.00**

Please make all amounts payable to: Law Offices of Damon G. Tyner, LLC

Please pay within 30 days.

INVOICE

Invoice # 52
Date: 05/20/2024
Due On: 06/19/2024

DAMON G. TYNER LLC

Law Offices of Damon G. Tyner, LLC

114 Rainbow Trail
Egg Harbor Township, NJ

Cumberland County Technical Education Center
2745 S. Delsea Drive
Vineland, NJ 08360

00015-Cumberland County Technical Education Center

HR/Labor Relations

Type	Date	Notes	Quantity	Rate	Total
Service	04/25/2024	Preparation for and attendance at Board meeting.	1.00	$150.00	$150.00
Service	04/26/2024	Prepare and attend meeting with Ms. Duffield and Dr. Rossi to discuss [redacted]	2.60	$150.00	$390.00
Service	04/29/2024	Edits to Evaluation tools	1.50	$150.00	$225.00
Service	05/02/2024	Meeting with Grant Consultant re: status of process.	1.00	$150.00	$150.00
Expense	05/15/2024	Reimbursable expenses: Grant Consultant.	1.00	$5,000.00	$5,000.00
Service	05/16/2024	Preparation for and attendance at School Board Meeting	3.00	$150.00	$450.00
				Total	**$6,365.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
52	06/19/2024	$6,365.00	$0.00	$6,365.00
			Outstanding Balance	**$6,365.00**

Total Amount Outstanding **$6,365.00**

Please make all amounts payable to: Law Offices of Damon G. Tyner, LLC

Please pay within 30 days.

INVOICE

Invoice # 55
Date: 06/24/2024
Due On: 07/24/2024

DAMON G. TYNER LLC

Law Offices of Damon G. Tyner, LLC

114 Rainbow Trail
Egg Harbor Township, NJ

Cumberland County Technical Education Center
2745 S. Delsea Drive
Vineland, NJ 08360

00015-Cumberland County Technical Education Center

HR/Labor Relations

Type	Date	Notes	Quantity	Rate	Total
Service	06/05/2024	Email to D. Rossi/M. Duffield to follow up on meeting for [redacted]	0.20	$150.00	$30.00
Service	06/10/2024	R/R Email from Kelly re meeting with team about [redacted]	0.40	$150.00	$60.00
Service	06/10/2024	Preparation for meeting w/ D. Rossi re: handbook and training.	0.40	$150.00	$60.00
Expense	06/14/2024	Reimbursable expenses: Grant Consultant	1.00	$5,000.00	$5,000.00
Service	06/20/2024	Preparation for and attendance at regular school board meeting.	1.50	$150.00	$225.00
				Total	**$5,375.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
55	07/24/2024	$5,375.00	$0.00	$5,375.00
			Outstanding Balance	**$5,375.00**
			Total Amount Outstanding	**$5,375.00**

Please pay within 30 days.

INVOICE

Invoice # 70
Date: 08/07/2024
Due On: 09/06/2024

Law Offices of Damon G. Tyner, LLC

114 Rainbow Trail
Egg Harbor Township, NJ

Cumberland County Technical Education Center
2745 S. Delsea Drive
Vineland, NJ 08360

00015-Cumberland County Technical Education Center

HR/Labor Relations

Type	Date	Notes	Quantity	Rate	Total
Service	06/25/2024	Prepare for and attend meeting with Megan and Dina regarding [redacted]-Discuss [redacted]	1.80	$150.00	$270.00
Service	06/25/2024	r/r/r email from Megan re: Evaluation tool	0.60	$150.00	$90.00
Service	06/27/2024	r//r email from Megan re: meeting on July 24	0.40	$150.00	$60.00
Service	06/27/2024	email to D. Rossi/M. Duffield to propose training dates	0.20	$150.00	$30.00
Service	06/27/2024	r/r/ email from client attaching Employment Conditions for non-bargaining unit	0.90	$150.00	$135.00
Service	06/27/2024	Review yearly sign off sheet in preparation of policy review for training sessions	0.20	$150.00	$30.00
Service	06/27/2024	Begin review of policies in preparation of outline for training session	3.20	$150.00	$480.00
Service	07/01/2024	Continuation of policy review in preparation of outline for training session	5.20	$150.00	$780.00
Service	07/01/2024	r/r email from client re final employee evaluation template	0.60	$150.00	$90.00
Service	07/02/2024	review NJSA 18-A re [redacted] to prepare for policy training	2.60	$150.00	$390.00
Service	07/08/2024	[redacted] outline for [redacted] meeting	3.20	$150.00	$480.00
Service	07/08/2024	r/r/r to email from client re employee training for 8/21	0.60	$150.00	$90.00

Service	07/08/2024	r/r/r to email from client re District Office Professional Development - Summer Series and Delsea Drive Updates	0.60	$150.00	$90.00
Service	07/10/2024	Creation of introductory slide outline for policy training meeting	4.60	$150.00	$690.00
Service	07/12/2024	Continuation of policy review for training templates	4.60	$150.00	$690.00
Expense	07/15/2024	Reimbursable expenses: Grant Consultant	1.00	$5,000.00	$5,000.00
				Total	**$9,395.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
55	07/24/2024	$5,375.00	$0.00	$5,375.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
70	09/06/2024	$9,395.00	$0.00	$9,395.00
			Outstanding Balance	**$14,770.00**
			Total Amount Outstanding	**$14,770.00**

Please make all amounts payable to: Law Offices of Damon G. Tyner, LLC

Please pay within 30 days.