



John S. Young, Jr. LLC

109 Kingsdale Avenue
Cherry Hill, NJ 08003
(609) 605-1415
Tax ID No. 273-51-0559

Invoice for Consulting Fees and Expenses

Summary

February 29, 2024
Bill No.022924-001

Services: Pritchard Water Receivership
February 3 to February 29, 2024

Professional Services Rendered (90.2 hours)	\$31,570.00
Expenses	<u>\$ 2,774.50</u>
TOTAL AMOUNT DUE	\$34,344.50

Date	Task Description	Hours
02.03	Revised budget development Review HR policies Advisory Council meeting prep	2.3 hrs.
02.05	Develop capital plan for ADEM submittal Consent Order response to ADEM Customer conservation kits Hydraulic Analysis – Water Storage Franchise fee issues – discussions with mayor	4.5 hrs.
02.06	Distribute Advisory Council Material Kick-off meeting – I-tracker installation Respond to website/customer inquires Leak detection (Asterra) kick-off	3.0 hrs.
02.08	Respond to Asset Management data requests Administrative issues and invoice approval	2.2 hrs.
02.12	Review draft Affordability/CAP report	1.2hrs.
02.13	Develop revised budget Advisory Council meeting prep Respond to website inquiries Invoice approval Travel	8.0 hrs.
02.14	Review legal issues (hydrants, corruption, Alabama Village) Develop revised budget Meeting with Bond Trustee Receiver monthly report Administrative duties	8.0 hrs.
02.15	Advisory Council prep and meeting Receiver monthly report Invoice approvals Advisory Council Minutes Personnel Issues	8.0 hrs.
02.16	Meeting with Moonshot Missions Meeting with Judge Youngpeter Travel Personnel Issues Advisory Council minutes Submit monthly Receiver report	8.0 hrs.
02.19	Travel Cross-connection program Review pre-application and PER for ADEM grant funding	8.0 hrs.

Meeting with C Davis – Advisory Council Issues

02.20	Meeting with H&S – PER for grant funding Invoice approvals Loves grease issues Discussions with ADEM – grant funding Uniform procurement Press Interview Franchise Fees	8.0 hrs.
02.21	Meeting with MAWSS staff Press interview CoreMain contract issues PER Grant funding data gathering	8.0 hrs.
02.22	Invoice Approval Tour facilities with H&S – Asset Management Study Travel Work on pre-approval/PER application Discussions with Chickasaw mayor and follow-up Administrative issues	8.0 hrs.
02.23	Prepare and submit ADEM Consent Order requirements – Backflow Prevention Prepare and submit ADEM Consent Order requirements – Tank Improvement Review pre-application and PER for submittal to ADEM Board and budget issues Personnel Issue	8.0 hrs.
02.26	Board issues Moonshot Mission correspondence and document sharing	0.8 hrs.
02.27	Chickasaw Agreement Revise PER for grant application	1.7 hrs.
02.28	Respond to ADEM comments – Backflow Prevention Respond to customer inquiries Check approvals	2.5 hrs.

TOTAL = 90.2 hrs.

DATE	ITEMIZED EXPENSES	AMOUNT (\$)
02.13	Roundtrip Airline Ticket (Philadelphia to Mobile)	576.20
	Tolls	5.00
	Mileage (44 miles) (to; from Airport)	29.48
	Meal	14.39
	Meal	19.03
02.14	Meal	15.33
02.15	Meal	20.00
02.16	Hotel (3 nights)	427.66
	Meal	15.13
	Airport Parking	69.60
02.19	Roundtrip Airline Ticket (Philadelphia to Mobile)	756.21
	Tolls	5.00
	Mileage (44 miles) (to; from Airport)	29.48
	Meal	15.13
	Meal	14.39
02.20	Meal	22.27
02.21	Meal	17.00
02.22	Hotel (3 nights)	434.49
	Rental Car	200.99
	Meal	18.12
	Airport Parking	69.60

