**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**

August 31, 2024

Bill No.073124-001

**Services: Pritchard Water Receivership**

**August 1 to August 31, 2024**

Professional Services Rendered ( 70.0 hours) $24,500.00

Expenses $ 2,747.05

TOTAL AMOUNT DUE $27,247.05

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| **Date** |  | **Hours** |
| 08.01 | Prichard tank improvements – pre-bid meeting | 3.4 hrs. |
|  | Meeting – Chickasaw utility board |  |
|  | Invoice Approvals |  |
|  |  |  |
| 08.05 | Press release | 4.5 hrs. |
|  | Administrative issues |  |
|  | Travel |  |
|  | Public notification – THM violations |  |
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| O8.06 | Customer service issues – Shell, etc. | 8.0 hrs. |
|  | Personnel Board hearing - Hall |  |
|  | Advisory Council communications |  |
|  | ADEM funding – Stantec study |  |
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| 08.07 | Meeting/ facility tour – Clearwater Solutions | 8.0 hrs. |
|  | Invoice approvals |  |
|  | Advisory Council communication |  |
|  | Travel |  |
|  | Chickasaw fire protection |  |
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| 08.08 | Public Notice Certification |  |
|  | Press interview | 1.8 hrs. |
|  | Tank improvement addendum |  |
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| 08.09 | Stantec proposal review and comments | 1.7 hrs. |
|  | Delegation of Authority – operator certification |  |
|  | Prichard fees |  |
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| 08.13 | Clearwater Solutions meeting | 2.2 hrs. |
|  | Meeting with AG office |  |
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| 08.14 | Moonshot Mission call – EPA funding | 1.5 hrs. |
|  | Call with ADEM Director |  |
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| 08.15 | Tank improvement bid | 0.8 hrs. |
|  | Concession LOI |  |
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| 08.19 | CWS Master Agreement development | 1.9 hrs. |
|  | CWS Certified operator |  |
|  | Legal expenses |  |
|  | Sanitary Survey prep |  |
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| 08.20 | Travel | 8.0 hrs. |
|  | EPA Grant - Moonshot |  |
|  | SCADA design |  |
|  | Public meeting prep |  |
| 08.21 | Staff meeting | 8.0 hrs. |
|  | Personnel Board – T Hall |  |
|  | MSA Agreement -CWS |  |
|  | Sanitary Survey - ADEM |  |
|  | Billing/Payment issues |  |
|  | Public Meeting - DMP |  |
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| 08.21 | Invoice Approval | 8.0 hrs. |
|  | Meeting with Judge Youngpeter |  |
|  | ADEM communications – grant funds and AA |  |
|  | Travel |  |
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| 08.22 | Employee issues | 2.4 hrs. |
|  | ADEM Correspondence |  |
|  | Stantec proposal |  |
|  | Press interview |  |
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| 08.23 | TH Duties | 1.8 hrs. |
|  | County drainage projects |  |
|  | Invoice approvals |  |
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| 08.26 | Response to customer complaints | 2.1 hrs. |
|  | Receiver Order revisions |  |
|  | ADEM grant funding |  |
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| 08.27 | Draft Receiver Order | 1.7 hrs. |
|  | ADEM SRF grant applications |  |
|  | MSA Agreement proposals |  |
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| 08.28 | Invoice approvals | 1.0 hrs. |
|  | Site Certifications |  |
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| 08.29 | Press interview | 3.2 hrs. |
|  | Site Certifications |  |
|  | Certified Operator proposal |  |
|  | County projects |  |
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|  | |  | | --- | | **70.0 hrs. x $350/hr. = $24,500** | |  |
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| **Date** | | **Itemized Expense** | **Amount ($)** |
|  |  |  |
| 08.05 | Airfare (Philadelphia to Pensacola) | 706.46 |
|  | Mileage (to; from Airport) (44 miles) | 29.48 |
|  | Toll | 5.00 |
|  | Meal | 13.51 |
| 08.06 | Meal | 14.84 |
| 08.07 | Hotel (2 nights) | 306.36 |
|  | Rental Car | 161.77 |
|  | Meal | 14.36 |
|  | Meal | 22.00 |
|  | Airport parking | 57.07 |
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| 08.20 | Airfare (Philadelphia to Pensacola) | 733.45 |
|  | Mileage (to; from Airport) (44 miles) | 29.48 |
|  | Toll | 5.00 |
|  | Meal | 14.92 |
| 08.21 | Meal | 12.21 |
|  | Meal | 19.21 |
| 08.22 | Hotel | 394.52 |
|  | Rental Car | 132.18 |
|  | Meal | 18.16 |
|  | Airport Parking | 57.07 |
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