**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**

 pril 30, 2024

 Bill No.050124-001

**Services: Pritchard Water Receivership**

 **April 1 to April 30, 2024**

 Professional Services Rendered (96.4 hours) $33,740.00

 Expenses $ 2.654.35

 TOTAL AMOUNT DUE $36,394.35

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| **Date** | **Task Description** | **Hours** |
| 04.01 | Renter Identification – City of Prichard | 5.3 hrs. |
|  | Customer billing inquires |  |
|  | Meeting with Rothstein - Affordability |  |
|  | Legal fee stipulation |  |
|  | Alternative Analysis discussions |  |
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| 04.02 | AMR/AMI budget/scope issues | 1.7 hrs. |
|  | Morris WWTP design proposal |  |
|  | Administrative issues |  |
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| 04.03 | Advisory Council support/questions | 3.2 hrs. |
|  | Correspondence with Trustee |  |
|  | Unauthorize hydrant use |  |
|  | Responding to leaks and service issues |  |
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| 04.04 | Asset Management/ Source of Supply meeting | 1.5 hrs. |
|  | Invoice Approvals |  |
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| 04.07 | ADEM correspondence | 1.2 hrs. |
|  | Input for design proposals - Volkert |  |
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| 04.08 | Travel | 4.5 hrs. |
|  | Alabama Village |  |
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| 04.09 | Meeting with Rothstein – Affordability and CAP | 8.0 hrs. |
|  | Correspondence with MAWSS |  |
|  | Administrative Issues |  |
|  | Budget review |  |
|  | Asset Mgt. updates |  |
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| 04.10 | Advisory Council meeting prep | 4.0 hrs. |
|  | Discussions with ADEM |  |
|  | Meetings at AWWA AL Conference |  |
|  | Administrative issues |  |
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| 04.11 | Travel | 6.5 hrs. |
|  | Lovejoy Loop design proposal |  |
|  | Q2 Budget review |  |
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| 04.12 | Correspondence with University – wastewater service | 8.0 hrs. |
|  | Storage tank design input - master meters |  |
|  | Advisory Council agenda, etc. |  |
|  | ADEM grant fund payment process |  |
|  | Moonshot Mission meeting – Alternative Analysis |  |
|  | H&S meting – Source of Supply analysis |  |
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| 04.15 | Meeting with CERM | 4.7 hrs. |
|  | Discussions with Rothstein – affordability/ AC presentation |  |
|  | Customer payment issues |  |
|  | Q2 Budget reviews |  |
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| 04.16 | Invoice approvals | 8.0 hrs. |
|  | Travel |  |
|  | Q2 Budget review |  |
|  | Discussions with ADEM – Bond Trustee obligations |  |
|  | Meeting with Concession |  |
|  | Review legal issues |  |
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| 04.17 | Meeting with MAWSS | 8.0 hrs. |
|  | Design proposal review – Lovejoy Loop |  |
|  | Meeting with Judge Youngpeter |  |
|  | Discussions with ADEM Director |  |
|  | Bond Trustee Call |  |
|  | Invoice approvals |  |
|  | Meeting with County – grant fund reallocation |  |
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| 04.18 | Advisory Council meeting prep | 8.0 hrs. |
|  | Affordability/ CAP presentation review |  |
|  | Advisory Council meeting |  |
|  | Q2 Financial Review |  |
|  | Meetings with customers |  |
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| 04.19 | Meeting with Jacobs | 8.0 hrs. |
|  | Advisory Council meeting minutes |  |
|  | Monthly Receiver report |  |
|  | Travel |  |
|  | Chickasaw road repairs |  |
|  | MAWSS issues |  |
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| 04.22 | Meeting – MAWSS issues | 1.7 hrs. |
|  | Financial Audits |  |
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| 04.24 | ADEM Quarterly report – Consent Order | 4.5 hrs. |
|  | Receiver Monthly Report |  |
|  | Alternative Analysis - MM |  |
|  | Design proposal – Lovejoy Loop |  |
|  | Customer issues |  |
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| 04.25 | Alternative Analysis – Letters to Mayors | 2,0 hrs. |
|  | Financial Audit Agreement |  |
|  | Check review |  |
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| 04.26 | Respond to customer inquiries | 1.5 hrs. |
|  | Review municipal fee agreement and ordinance |  |
|  | Respond to |  |
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| 04.29 | Meet with Chickasaw mayor and staff | 3.4 hrs. |
|  | Design Agreement – Lovejoy Loop |  |
|  | Backflow Prevention Program – respond to customers |  |
|  | Respond to Advisory Council requests |  |
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| 04.30 | Road repairs - Chickasaw | 2.7 hrs. |
|  | Response to Mayor – Franchise and Municipal FeesDiscussions with potential investor |  |
|  | CAP Ad Hoc Committee |  |
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|  | **Total Hoiurs = 96.4 hours** |  |
| **Date**04.08 | **Itemized Expenses**Roundtrip Airline Ticket (Philadelphia to Pensacola) | **Amount ($)**572.20 |
|  | Mileage (to; from Airport) (44 miles) | 29.48 |
|  | Tolls | 5.00 |
|  | Meal | 23.95 |
| 04.09 | Meal | 16.79 |
| 04.10 | Hotel (3 nights) | 321.20 |
|  | Rental Car | 128.14 |
|  | Meal | 20.45 |
|  | Meal | 18.12 |
|  | Airport Parking | 69.60 |
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| 04.16 | Roundtrip Airline Ticket (Philadelphia to Pensacola) | 631.20 |
|  | Mileage (to; from Airport) (44) | 29.48 |
|  | Tolls | 5.00 |
|  | Meal | 9.36 |
| 04.17 | Meal | 20.00 |
| 04.18 | Meal | 11.00 |
|  | Meal | 36.14 |
| 04.19 | Hotel (3 nights) | 394.74 |
|  | Meal | 12.88 |
|  | Rental Car | 206.86 |
|  | Meal | 18.12 |
|  | Airport Parking | 74.64 |
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