**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**

July 31, 2024

Bill No.073124-001

**Services: Pritchard Water Receivership**

**July 1 to July 31, 2024**

Professional Services Rendered (117.0 hours) $40,950.00

Expenses $ 4,036.02

TOTAL AMOUNT DUE $44,986.02

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| **Date** |  | **Hours** |
| 07.01 | SCADA RFQ | 1.7 hrs. |
|  | Concession LOI |  |
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| 07.02 | Advisory Council – CCOP support | 2.3 hrs. |
|  | ADEM – Grant Project Schedules |  |
|  | Administrative Issues |  |
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| 07.03 | Invoice Approvals | 1.0 hr. |
|  | Advisory Council Issues |  |
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| 07.08 | County projects | 2.5 hrs. |
|  | Discussions with Mayor Gardner |  |
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| 07.09 | Alternative Analysis - Moonshot | 4.7 hrs. |
|  | Discussions with ADEM – Alternative Analysis |  |
|  | Press interview  Draft Master Plan  Meeting with Judge Youngpeter |  |
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| 07.10 | U of Mobile service analysis | 3.0 hrs. |
|  | ADEM – certified operators |  |
|  | Alternative Analysis |  |
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| 07.11 | Advisory Council Workshop | 4.5 hrs. |
|  | Press interview |  |
|  | Alternative Analysis - Moonshot |  |
|  | Invoice approvals |  |
|  | Discussions with MAWSS and ADEM – Alternative Analysis |  |
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| 07.12 | Advisory Council Agenda | 2.8 hrs. |
|  | Provide Capex info to ADEM |  |
|  | 2022 Audit |  |
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| 07.15 | Travel |  |
|  | Invoice Approvals | 8.0 hrs. |
|  | Concession |  |
|  | Affordability / CAP report - Rothstein |  |
|  | Press inquiry |  |
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| 07.16 | Operator Interview | 8.0 hrs. |
|  | ADEM/MAWSS meeting |  |
|  | Asterra meeting – leak detection |  |
|  | Press interview |  |
|  | Alternative Analysis |  |
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| 07.17 | Consent Order quarterly report | 8.0 hrs. |
|  | MCL violation notice |  |
|  | Customer issue resolution |  |
|  | MAWSS communications |  |
|  | Alternative Analysis – Moonshot and Advisory Council support |  |
|  | Meeting – Mayor Gardner |  |
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| 07.18 | Affordability/CAP report review | 8.0 hrs. |
|  | Invoice approvals |  |
|  | Advisory Council meetings |  |
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| 07.19 | Travel | 6.5 hrs. |
|  | Advisory Council meeting minutes |  |
|  | Master Plan/ Alternative Analysis report |  |
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| 07.23 | Travel | 8.0 hrs. |
|  | Master Plan/ Alternative Analysis report |  |
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| 07.24 | Master Plan/ Alternative Analysis report | 8.0 hrs. |
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| 07.25 | Master Plan/ Alternative Analysis report | 8.0 hrs. |
|  | Certified Operator search |  |
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| 07.26 | Master Plan/ Alternative Analysis report | 8.0 hrs. |
|  | Travel |  |
|  | Bond Trustee Call |  |
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| 07.29 | Master Plan/ Alternative Analysis report | 8.0 hrs. |
|  | Call with MAWSS and Srantec |  |
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| 07.30 | Travel | 8.0 hrs. |
|  | Supervisors Meeting |  |
|  | Call with Judge Youngpeter |  |
|  | Certified Operator Interview |  |
|  | Master Plan/ Alternative Analysis report |  |
|  | Meeting with Trustee |  |
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| 07.31 | All employee meeting | 8.0 hrs. |
|  | Advisory Council meeting |  |
|  | Travel |  |
|  | Master Plan/ Alternative Analysis report |  |
|  | Invoice approvals |  |
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|  | |  | | --- | | **117.0 hrs. x $350/hr. = $40,950** | |  |
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| **Date** | | **Itemized Expense** | **Amount ($)** |
|  |  |  |
| 07.15 | Airfare (Philadelphia to Pensacola) | 305.96 |
|  | Mileage (to; from Airport) (44 miles) | 29.48 |
|  | Toll | 5.00 |
|  | Meal | 14.23 |
|  | Meal | 19.53 |
| 07.16 | Meal | 13.00 |
|  | Meal | 24.14 |
| 07.17 | Meal | 20.47 |
| 07.18 | Meal | 16.93 |
| 07.19 | Hotel (4 nights) | 646.25 |
|  | Rental Car | 513.11 |
|  | Meal | 18.16 |
|  | Airport Parking | 92.22 |
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| 07.23 | Airfare (Philadelphia to Chattanooga) | 544.96 |
|  | Mileage (to; from Airport) (44 miles) | 29.48 |
|  | Toll | 5.00 |
|  | Meal | 22.56 |
| 07.24 | Meal | 21.00 |
| 07.25 | Meal | 17.00 |
| 07.26 | Hotel (3 nights) | 453.75 |
|  | Meal | 12.01 |
|  | Meal | 18.13 |
|  | Airport Parking | 74.64 |
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| 07.30 | Airfare (Philadelphia to Pensacola) | 652.95 |
|  | Mileage (to; from Airport) (44) | 29.48 |
|  | Tolls | 5.00 |
|  | Meal | 11.00 |
|  | Meal | 22.28 |
| 07.31 | Hotel | 175.22 |
|  | Rental Car | 165.33 |
|  | Meal | 18.26 |
|  | Airport Parking | 39.49 |
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