**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**

June 30, 2024

Bill No.063024-001

**Services: Pritchard Water Receivership**

**June 1 to June 30, 2024**

Professional Services Rendered (73.4 hours) $25,690.00

Expenses $ 1,782.52

TOTAL AMOUNT DUE $27,472.52

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| **Date** | **Task Description** | **Hours** |
| 06.03 | Water Board filing | 3.5 hrs. |
|  | Employee disciplinary action |  |
|  | HR policies |  |
|  | Alternative Analysis |  |
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| 06.04 | HR policies | 1.7 hrs. |
|  | Tank project design |  |
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| 06.05 | Water line relocations | 1.8 hrs. |
|  | Bond investor inquiry |  |
|  | Source of Supply study |  |
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| 06.06 | Concession meeting with Moonshot and Concession team | 2.6 hrs. |
|  | Alternative Analysis – City of Prichard |  |
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| 06.10 | ISO | 1.5 hrs. |
|  | Employee disciplinary issue – discussions with ADEM |  |
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| 06.12 | Review and comment on Source of Supply report | 3.2 hrs. |
|  | Discussions with ADEM – license operator requirements |  |
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| 06.13 | Invoice approvals | 8.0 hrs. |
|  | Alternative Analysis – Moonshot Missions meeting |  |
|  | Prep for employee disciplinary hearing |  |
|  | Travel |  |
|  | DAC Annual Disclosure Statement |  |
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| 06.14 | Advisory Council planning and agenda | 8.0 hrs. |
|  | Employee pre-disciplinary hearing and follow-up |  |
|  | Travel |  |
|  | Invoice approvals |  |
|  | Administrative issues |  |
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| 06.18 | Review Moonshot Missions presentation | 8.0 hrs. |
|  | Morris WWTP design review meeting |  |
|  | Travel |  |
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| 06.19 | Advisory Council meeting prep | 8.0 hrs. |
|  | Monthly Receiver’s report |  |
|  | Meeting with Concession team |  |
|  | ISO |  |
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| 06.20 | ADEM – replacement of certified operator | 8.0 hrs. |
|  | Advisory Council meeting |  |
|  | Advisory Council meeting minutes |  |
|  | Meeting with Moonshot Missions – Alternative Analysis |  |
|  | Invoice approvals and payments |  |
|  |  |  |
| 06.21 | Monthly Receiver report | 8.0 hrs. |
|  | Review Concession contracts |  |
|  | Discussions with ADEM – capital access, operator certification |  |
|  | Travel |  |
|  | Certified operator search |  |
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| 06.24 | Meeting with Chickasaw – Alternative Analysis | 3.2 hrs. |
|  | Tank design change order |  |
|  | Moonshot – Alternative Analysis |  |
|  | Alternative Analysis report |  |
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| 06.25 | Discussion with MAWSS | 2.5 hrs. |
|  | United Concerned Citizens – Alabama Village, Alternative Analysis |  |
|  | Moonshot – Alternative Analysis |  |
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| 06.26 | Certified Operator | 1.7 hrs. |
|  | Administrative Issues |  |
|  | Alternative Analysis |  |
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| 06.27 | Alternative Analysis | 1.3 hrs. |
|  | Invoice Approvals |  |
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| 06.28 | Love Truck Stop issues | 2.4 hrs. |
|  | Review final Source of Supply report |  |
|  | Certified Operators – ADEM, HR |  |
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|  | **73.4 hrs. x $350/hr. = $25,690** |  |
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| **Date** | | **Itemized Expense** | **Amount ($)** |
|  |  |  |
| 06.13 | Airfare (Philadelphia to Pensacola) | 305.96 |
|  | Mileage (to; from Airport) (44) | 29.48 |
|  | Toll | 5.00 |
|  | Meal | 13.31 |
| 06.14 | Hotel | 142.37 |
|  | Rental Car | 141.13 |
|  | Meal | 12.02 |
|  | Airport Parking (Philadelphia) | 39.49 |
|  | Meal | 18.16 |
|  |  |  |
| 06.18 | Airfare (Philadelphia to Pensacola) | 230.96 |
|  | Mileage (to; from Airport) (44) | 29.48 |
|  | Toll | 5.00 |
|  | Meal | 14.23 |
|  | Meal | 19.87 |
| 06.19 | Meal | 13.00 |
| 06.20 | Meal | 9.53 |
|  | Meal | 22.86 |
| 06.21 | Hotel (3 nights) | 438.80 |
|  | Rental Car | 199.11 |
|  | Meal | 18.12 |
|  | Airport Parking (Philadelphia) | 74.64 |
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