**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**

November 30, 2024

Bill No.113024-001

**Services: Pritchard Water Receivership**

**November 1 to November 30, 2024**

Professional Services Rendered (61.0 hrs.) $21,350.00

Expenses $ 1,509.58

TOTAL AMOUNT DUE $22,859.58

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| **Date** | **TASK DESCRIPTION** | **Hours** |
| 11.01 | Pre-construction meeting – Tank project | 4.5 hrs. |
|  | Community Change Grant (CCG) meeting |  |
|  | Design change order – ADEM |  |
|  | Property Issues – Lott Rd. tank |  |
|  | Check Run |  |
|  | 2025-26 capex budgets |  |
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| 11.04 | AMI project status | 1.2 hrs. |
|  | Lott Rd. tank site issues |  |
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| 11.05 | Lott Rd. tank issues | 1.0 hrs. |
|  | Audit |  |
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| 11.06 | CCG application | 1.4 hrs. |
|  | TTHM public notification |  |
|  | Check run/ Invoice approvals |  |
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| 11.08 | Financial Model meeting | 2.4 hrs. |
|  | CCG meeting |  |
|  | Office tank demolition |  |
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| 11.11 | Travel | 8.0 hrs. |
|  | SCADA project – concept review |  |
|  | CCG application development |  |
|  | Valve maintenance program |  |
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| 11.12 | Invoice approvals | 8.0 hrs. |
|  | Sanitary Survey deficiencies – respond to ADEM |  |
|  | UST compliance issues |  |
|  | Baykeepers meeting |  |
|  | Control valve design review |  |
|  | Chickasaw tank painting |  |
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| 11.13 | MOR report - ADEM | 8.0 hrs. |
|  | Meeting SPLC re: Receivership issues |  |
|  | CCG project descriptions |  |
|  | Customer bill modifications |  |
|  | Legal Fees |  |
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| 11.14 | EPA meeting – grant funds | 5.0 hrs. |
|  | Travel |  |
|  | CCG project cost estimates |  |
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| 11.15 | CCG meeting and follow-up | 1.5 hrs. |
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| 11.18 | Contracts and requisitions | 1.8 hrs. |
|  | Communication plan |  |
|  | Office Tank |  |
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| 11.19 | Morris WWTP screen meeting | 2.2 hrs. |
|  | CCG grant application meeting |  |
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| 11.20 | Financial model meeting | 2.7 hrs. |
|  | CCG grant application |  |
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| 11.21 | FY2022 Audit completion | 8.0 hrs. |
|  | CCG grant application review and filing |  |
|  | Customer service issues |  |
|  | Office tank demolition |  |
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| 11.22 | AMI status | 3.0 hrs. |
|  | Communities Unlimited contract |  |
|  | ADEM communication – audit, Contract #2, CCG |  |
|  | Customer payment issue |  |
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| 11.25 | Customer billing | 2.3 hrs. |
|  | Data for SPLC |  |
|  | Municipal Fees |  |
|  | Audit |  |
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|  | **TOTAL HOURS = 61.0 hours** |  |
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| DATE | ITEMIZED EXPENSE | AMOUNT ($) |
| 11.11 | Roundtrip Airline Ticket (Philadelphia to Mobile) | 655.45 |
|  | Tolls | 6.00 |
|  | Mileage (to; from Airport) (44 miles) | 29.48 |
|  | | Meal | 27.29 |
| 11.12 | | Meal | 19.54 |
| 11.13 | Meal | 20.72 |
| 11.14 | Hotel (3 nights) | 465.39 |
|  | Meal | 17.30 |
|  | Rental Car | 175.32 |
|  | Meal | 18.12 |
|  | Airport Parking | 74.97 |
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