**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**

 October 31, 2024

 Bill No.103124-001

**Services: Pritchard Water Receivership**

 **October 1 to October 31, 2024**

 Professional Services Rendered (78.4 hours) $27,440.00

 Expenses $ 3,501.16

 TOTAL AMOUNT DUE $30,941.16

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| **Date** | **TASK DESCRIPTION** | **Hours** |
| 10.01 | AMI status update | 1.5 hrs. |
|  | Personnel issues |  |
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| 10.04 | Prep and EPA grant funding call – Moonshot, MAWSS | 2.3 hrs. |
|  | Check run |  |
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| 10.07  | AMI status update | 8.0 hrs. |
|  | Light of Village – meeting and Community Change Grant (CCG) |  |
|  | Groundwork meeting - CCG |  |
|  | DAC Certification Questionnaire |  |
|  | Invoice Approvals |  |
|  | Meeting with D. Tillman – Ops. Mgr. position |  |
|  | Travel |  |
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| 10.08 | ADEM grant payments | 8.0 hrs. |
|  | Invoice approvals |  |
|  | AMR/AMI construction fund costs - Trustee |  |
|  | Baykeepers - CCG |  |
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| 10.09 | ADEM OEL report - TTHM | 6.0 hrs. |
|  | Travel |  |
|  | Quarterly Report – ADEM CO |  |
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| 10.11 | Check run approval | 5.5 hrs. |
|  | Baykeepers grant |  |
|  | Office tank demolition – City of Prichard |  |
|  | Hearing prep and City motion |  |
|  | CCG grant coordination |  |
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| 10.15 | Financial modeling/ Budget kickoff meeting | 6.0 hrs. |
|  | Travel |  |
|  | CCG – Light of Village |  |
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| 10.16 | SCADA project kick-off meeting | 8.0 hrs. |
|  | New employee orientation – D Tillman |  |
|  | Invoice approvals |  |
|  | CWS work coordination |  |
|  | ADEM LSL form review |  |
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| 10.17 | Meet with Horne – SOPs for grant funds | 8.0 hrs. |
|  | Lovejoy loop pipeline design meeting |  |
|  | Stantec data request |  |
|  | Check run |  |
|  | Review motions/ Prep for Hearings |  |
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| 10.18 | Hearing – Motions from Water Board, Prichard and We Matter | 8.0 hrs. |
|  | Press interviews |  |
|  | Stantec data request |  |
|  | Travel |  |
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| 10.22 | AMI Project Status | 2.4 hrs. |
|  | ADEM grant payments |  |
|  | Water CO quarterly report |  |
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| 10.23 | Stantec meeting – financial model | 6,0 hrs. |
|  | AMR/AMI project cost -Bond Trustee |  |
|  | CCG meeting |  |
|  | Legal fees |  |
|  | Press interview |  |
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| 10.24 | OEL requirements | 0.8 hrs. |
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| 10.25 | CCG meeting – Groundworks, Moonshot | 3.5 hrs. |
|  | Tank contract #3 |  |
|  | Check run |  |
|  | Respond to ADEM quarterly report questions |  |
| 10.28 | Contract signing – Contract #1 and #2 | 1.2 hrs. |
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| 10.29 | Tank #3 contract – ADEM, H&S |  |
|  | Audit/budget issues |  |
|  | Legal fees |  |
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| 10.30 | Audit addendum - CRI | 2.2 hrs. |
|  | Office Tank – letter to City |  |
|  | Recommendation letter - Moonshot |  |
|  | Southern Poverty correspondence |  |
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| 10.31 | CWI scope of work | 1.0 hrs. |
|  | Trustee financial requirements |  |
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| **78.4 hrs. x $350/hr. = $27,440**  |

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| DATE | ITEMIZED EXPENSE | AMOUNT ($) |
| 10.07 | Roundtrip Airline Ticket (Philadelphia to Pensacola) | 687.95 |
|  | Tolls | 6.00 |
|  | Mileage (to; from Airport) (44 miles) | 29.48 |
|  | Meal | 14.92 |
|  | Meal  | 20.26 |
| 10.08 | Meal | 8.26 |
| 10.09 | Hotel (2 nights) | 372.48 |
|  | Meal | 11.00 |
|  | Rental Car | 161.08 |
|  | Meal | 18.24 |
|  | Airport Parking | 57.40 |
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| 10.15 | Roundtrip Airline Ticket (Philadelphia to Mobile) | 1083.45 |
|  | Tolls | 6.00 |
|  | Mileage (to; from Airport) (44 miles)  | 29.48 |
|  | Meal | 18.38 |
|  | Meal | 22.00 |
| 10.16 | Meal | 19.33 |
| 10.17 | Meal | 17.00 |
| 10.18 | Hotel (3 nights) | 492.96 |
|  | Rental Car | 318.13 |
|  | Meal | 15.13 |
|  | Meal  | 18.16 |
|  | Airport Parking | 74.07 |
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