**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**

February 28, 2025

Bill No.022825-001

**Services: Pritchard Water Receivership**

**February 1 to February 28, 2024**

Professional Services Rendered (47.8 hours) $32,095.00

Expenses $ 5,003.30

TOTAL AMOUNT DUE $37,098.30

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| **Date** | **TASK DESCRIPTION** | **Hours** |
| 02.02 | MAWS presentation prep | 6.5 hrs. |
|  | Travel |  |
|  | FY25 Budget preparation |  |
|  |  |  |
| 02.03 | Staff meeting | 8.0 hrs. |
|  | Respond to customer inquires |  |
|  | MAWSS presentation |  |
|  | Financial analysis – Bond Trustee |  |
|  | Travel |  |
|  |  |  |
| 02.04 | Public Policy meeting | 1.2 hrs. |
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| 02.05 | Provide additional information to Trustee | 1.5 hrs. |
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| 02.07 | Meeting with Bond Trustee |  |
|  | Invoice approvals | 2.2 hrs. |
|  | Multiple discussions with ADEM – grant funding |  |
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| 02.10 | Tank construction meeting | 8.0 hrs. |
|  | ADEM meeting – grant funding |  |
|  | AMI meeting |  |
|  | Travel |  |
|  |  |  |
| 02.11 | Respond to Small Claim Summons | 8.0 hrs. |
|  | FY2024 results - Trustee |  |
|  | Meet with PWWSB Board Chair |  |
|  | Meet with Chickasaw mayor |  |
|  | FEMA grant funding meeting |  |
|  | Invoice approvals |  |
|  |  |  |
| 02.12 | Prep for ADEM meeting | 8.0 hrs. |
|  | Accounting record review |  |
|  | Septic/ Leachate fee schedule |  |
|  | Press inquires |  |
|  |  |  |
| 02.13 | Travel (to; from Montgomery) | 8.0 hrs. |
|  | ADEM/ Bondholders meeting |  |
|  | FEMA grant permit |  |
|  | Follow-up discussions - ADEM |  |
|  | Travel |  |
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| 02.18 | Respond to customer billing issues | 1.7 hrs. |
|  | Procurement changes |  |
|  | Grant write-up |  |
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| 02.19 | FEMA grant application | 1.2 hrs. |
|  | Invoice approvals |  |
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| 02.20 | Bond Trustee meeting | 0.8 hrs. |
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| 02.21 | AMI meeting | 1.1 hrs. |
|  | ADEM meeting – grant funding |  |
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| 02.24 | Travel | 8.0 hrs. |
|  | Invoice approval |  |
|  | Budget reconciliation |  |
|  | Research Bond Trustee issues |  |
|  | FEMA grant application |  |
|  |  |  |
| 02.25 | Bond Trustee meeting | 8.0 hrs. |
|  | Press interviews – Edison pressures, grants |  |
|  | PER grant application review – Lovejoy Loop and SCADA |  |
|  | ADEM Quarterly report – CO WW |  |
|  | February Receiver’s monthly report |  |
|  |  |  |
| 02.26 | Stantec meeting – revise financial analysis presentation | 8.0 hrs. |
|  | Baykeepers meeting |  |
|  | February monthly Receiver’s report |  |
|  | Customer service |  |
|  | Invoice approvals |  |
|  | AMI project – meter replacements |  |
|  |  |  |
| 02.27 | Travel | 8.0 hrs. |
|  | PER grant application review – Morris WWTP |  |
|  | PER grant application – Lovejoy Loop |  |
|  | Supplemental Draft Report Outline |  |
|  | Personnel issue |  |
|  |  |  |
| 02.28 | AMI construction issues | 3.5 hrs. |
|  | Bond Trustee presentation revisions |  |
|  | PER feedback from ADEM |  |
|  | FY23 Audit |  |
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|  | |  | | --- | | **91.7 hrs. X $350/hr. = $32,095** | |  |
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| **DATE** | **ITEMIZED EXPENSE** | **AMOUNT ($)** |
| 02.02 | Roundtrip Airline Ticket (Philadelphia to Mobile) | 953.88 |
|  | Tolls | 6.00 |
|  | Mileage (to; from Airport) (44) | 30.80 |
|  | | Meal | 9.89 |
| 02.03 | | Hotel (1 night) | 142.16 |
|  | Meal | 16.31 |
|  | Rental Car | 72.09 |
|  | Airport Parking | 56.00 |
|  |  |  |
| 02.10 | Roundtrip Airline Ticket (Philadelphia to Pensacola) | 905.37 |
|  | Tolls | 6.00 |
|  | Mileage (to; from Airport) (44) | 30.80 |
|  | Meal | 18.86 |
| 02.11 | Meal (with PWWSB Board Chair) | 45.64 |
|  | Meal | 18.50 |
| 02.12 | Meal | 18.55 |
|  | Meal | 22.00 |
| 02.13 | Hotel (4 nights) | 627.56 |
|  | Meal | 21.76 |
|  | Rental Car | 174.17 |
|  | Rental Car (gas) | 55.10 |
| 02.14 | Meal | 18.86 |
|  | Airport Parking | 74.97 |
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|  |  |  |
| 02.24 | Roundtrip Airline Ticket | 838.75 |
|  | Tolls | 6.00 |
|  | Mileage (to; from Airport) (44) | 30.80 |
|  | Taxi (Airport to PWWSB) | 55.00 |
|  | Meal | 21.60 |
| 02.25 | Meal | 20.20 |
| 02.26 | Meal | 17.42 |
| 02.27 | Hotel (3 nights) | 597.29 |
|  | Meal | 16.00 |
|  | Airport Parking | 74.97 |
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