



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

April 30, 2025
Bill No.043025-001

Services: Pritchard Water Receivership
April1 to April 30, 2024

Professional Services Rendered (105.4 hours)	\$36,890.00
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Expenses	<u>\$ 3,793.12</u>
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TOTAL AMOUNT DUE	\$40,683.12
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DATE	TASK DESCRIPTION	HOURS
04.01	Invoice Approvals Staff Meeting Travel Press interviews Grant meeting - WFX Media advisory prep	8.0 hrs.
04.02	Press interviews Town Hall prep meeting Bill modifications Tank change order TMF filing with ADEM – Water Consent Order Town Hall presentation development	8.0 hrs.
04.03	Media Advisory prep WW Consent Order grant application Invoice approvals Town Hall prep and meeting Press interviews	8.0 hrs.
04.04	Insurance issues Hearing prep Travel AMI Status meeting	4.5 hrs.
04.07	Travel ALMS Water Conference presentation prep Draft letters for grant support - Chickasaw Bill rewrite	8.0 hrs.
04.08	ALMS Water Conference presentation Bond Trustee meeting Draft letters of grant support – Baykeepers, UCCOP CWSRF Application review Press interview	8.0 hrs.
04.09	Invoice approvals Respond to Board motion Press interviews Travel	4.5 hrs.
04.10	Bondholder meeting and follow-up ADEM calls – grant funding Moonshot Mission – grant funding CWSRF application revisions Respond to customer inquires Budget development	8.0 hrs.
04.11	Press interviews Discussions with USEPA and Moonshot -grants Invoice approvals EPA Administrator grant letter	3.7 hrs.

04.14	EPA Administrator grant letter Personnel issues Tank construction meeting Response to PWWSB motion	3.8 hrs.
04.15	Customer issues Bill Format Changes	1.7 hrs.
04.17	EPA grant follow-up CWSRF application review Check run TTHM violation AMI status meeting	3.5 hrs.
04.21	Bond Trustee – Construction Fund utilization Water CO quarterly report	2.5 hrs.
04.23	EPA grant discussions Baykeeper meeting System pressure issues – Lott tank TTHM violation notice Subpoenas – Small Claims Court UCCOP meeting planning	3.8 hrs.
4.24	Employee Disciplinary hearing MAWSS solution process memo – ADEM, EPA Data request - SPLC Check run Grant invoice approvals	4.2 hrs.
4.25	AMI status meeting SPLC record request	1.2 hrs.
4.28	Travel Invoice approvals CWSRF application Tank project – extension and invoices UCCOP meeting Respond to customer issues	8.0 hrs.
4.29	Shut-off/ payment plan policies Grant project list - Figures UCCOP meeting planning Press interview Staff meeting	8.0 hrs.
04.30	Customer meeting – UCCOP at Cozy Brown Dortch court prep Audit issues Project list - Figures Data Request - SPLC CWSRF Application 105.4 hrs. X \$350/hr. = \$36,890	8.0 hrs.

DATE	ITEMIZED EXPENSE	AMOUNT (\$)
04.01	Roundtrip Airline Ticket (Philadelphia to Pensacola)	443.66
	Tolls	6.00
	Mileage (to; from Airport) (44)	30.80
	Meal	15.42
04.02	Meal	25.87
04.03	Meal	22.96
04.04	Hotel (3 nights)	470.93
	Rental Car	207.30
	Meal	18.36
	Airport Parking	74.97
04.07	Roundtrip Airline Ticket (Philadelphia to Pensacola)	647.97
	Tolls	6.00
	Mileage (to; from Airport) (44)	30.80
	Meal	19.38
	Meal	19.33
	Parking (Convention Center)	12.00
04.08	Meal	21.00
04.09	Hotel (2 nights)	339.08
	Rental Car	161.88
	Meal	18.73
	Airport Parking	57.40
04.28	Roundtrip Airline Ticket (Philadelphia to Pensacola)	503.97
	Tolls	6.00
	Mileage (to; from Airport) (44)	30.80
	Meal	15.63
	Meal	20.92
04.29	Meal	21.39
04.30	Meal	11.18
	Meal	19.75
05.01	Hotel (3 nights)	503.97
	Meal	9.67

