



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
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Expenses	<u>\$ 1,782.52</u>
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TOTAL AMOUNT DUE	\$27,472.52
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Date	Task Description	H
06.03	Water Board filing Employee disciplinary action HR policies Alternative Analysis	3.
06.04	HR policies Tank project design	1.
06.05	Water line relocations Bond investor inquiry Source of Supply study	1.
06.06	Concession meeting with Moonshot and Concession team Alternative Analysis – City of Prichard	2.
06.10	ISO Employee disciplinary issue – discussions with ADEM	1.
06.12	Review and comment on Source of Supply report Discussions with ADEM – license operator requirements	3.
06.13	Invoice approvals Alternative Analysis – Moonshot Missions meeting Prep for employee disciplinary hearing Travel DAC Annual Disclosure Statement	8.
06.14	Advisory Council planning and agenda Employee pre-disciplinary hearing and follow-up Travel Invoice approvals Administrative issues	8.
06.18	Review Moonshot Missions presentation Morris WWTP design review meeting Travel	8.
06.19	Advisory Council meeting prep Monthly Receiver's report Meeting with Concession team ISO	8.
06.20	ADEM – replacement of certified operator	8.

	Advisory Council meeting	
	Advisory Council meeting minutes	
	Meeting with Moonshot Missions – Alternative Analysis	
	Invoice approvals and payments	
06.21	Monthly Receiver report	8.
	Review Concession contracts	
	Discussions with ADEM – capital access, operator certification	
	Travel	
	Certified operator search	
06.24	Meeting with Chickasaw – Alternative Analysis	3.
	Tank design change order	
	Moonshot – Alternative Analysis	
	Alternative Analysis report	
06.25	Discussion with MAWSS	2.
	United Concerned Citizens – Alabama Village, Alternative Analysis	
	Moonshot – Alternative Analysis	
06.26	Certified Operator	1.
	Administrative Issues	
	Alternative Analysis	
06.27	Alternative Analysis	1.
	Invoice Approvals	
06.28	Love Truck Stop issues	2.
	Review final Source of Supply report	
	Certified Operators – ADEM, HR	

73.4 hrs. x \$350/hr. = \$25,690

Date	Itemized Expense	Amount
06.13	Airfare (Philadelphia to Pensacola)	300.00
	Mileage (to; from Airport) (44)	29.00
	Toll	5.00
	Meal	15.00
06.14	Hotel	140.00
	Rental Car	140.00
	Meal	12.00
	Airport Parking (Philadelphia)	30.00
	Meal	18.00
06.18	Airfare (Philadelphia to Pensacola)	250.00
	Mileage (to; from Airport) (44)	29.00
	Toll	5.00
	Meal	14.00
	Meal	19.00
06.19	Meal	15.00
06.20	Meal	9.00
	Meal	22.00
06.21	Hotel (3 nights)	450.00
	Rental Car	190.00
	Meal	18.00
	Airport Parking (Philadelphia)	74.00

