

# 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

May 31, 2025  
Bill No.053125-001

**Services:** Pritchard Water Receivership  
May 1 to May 31, 2025

Professional Services Rendered (63.8 hours)	\$22,330.00
Expenses	<u>\$ 1,770.42</u>
<b>TOTAL AMOUNT DUE</b>	<b>\$24,100.42</b>

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
05.01	Check run CWSRF application Review draft 2023 audit	3.2 hrs.
05.05	Budget/Actual report Policy development Small Claim Court hearing Travel	4.5 hrs.
05.06	SPLC public records request UCCOP town Hall meeting and prep Invoice Approvals Meeting and tour facilities with ADEM Sen. Britt's office meeting – grant funding	8.0 hrs.
05.07	Travel SPLC public records request Customer issues	4.2 hrs.
05.08	ADEM calls – grants and franchise fees Bond Trustee meeting – construction funds and grants MAWSS MOU and legal review Check run Sen. Britt's office – EPA grant	3.7 hrs.
05.09	AMI Status meeting Administrative issues	1.5 hrs.
05.12	Water Storage Tank construction meeting Meeting – Rep. Figures TTHM public notification	2.4 hrs.
05.13	SRF loan – Lovejoy Loop design Meter replacement – BP issue Judge Youngpeter call Invoice approvals	1.8 hrs.
05.14	Travel Board motion review 2023 Audit letter System leak/ pressure issues Hearing prep	8.0 hrs.
05.15	Hearing – Affordability, etc. Check run ADEM grant application Travel	8.0 hrs.
05.16	AMI project status Sen. Britt – EPA grant	4.3 hrs.

05.19	ADEM – EPA grant Sen. Figures - COP Draft MOU CCR review Draft MOU Grant applications – ADEM, H&S Meeting – PWWSB chair	3.5 hrs.
05.20	Draft MOU Meetings – Figures and Broadhead (Chickasaw) Grant meetings – ADEM and H&S	2.7 hrs.
05.21	Meeting- Bond Trustee Check Run ADEM grants	2.4 hrs.
5.29	CCR report Consent Order Progress Report Check Run	2.6 hrs.
5.30	AMI Status Update Moonshot meeting – EPA grant Customer issues ADEM MWPP reports	3.0 hrs.

**Total Hours = 63.8 X \$350/hr. = \$22,330**

DATE	ITEMIZED EXPENSE	AMOUNT (\$)
05.05	Meal	15.37
	Meal	22.00
05.06	Meal	9.67
	Meal	24.00
05.07	Hotel (2 nights)	316.59
	Rental Car	432.09
	Gas for Rental Car	42.84
	Airport Parking	57.40
	Meal	11.18
05.14	Roundtrip Airline Ticket (Philadelphia to Mobile)	558.37
	Mileage (to; from Airport) (44)	30.80
	Tolls	6.00
05.15	Hotel	191.29
	Meal	13.00
	Airport Parking	39.82















