



# 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

August 31, 2025  
Bill No.0831025-001

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

Professional Services Rendered (50.3 hours)	\$17,605.00
---	-------------

Expenses	<u>\$ 1,683.76</u>
----------	--------------------

TOTAL AMOUNT DUE	\$19,288.76
------------------	-------------

<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>HOURS</b>
08.01	Travel AMI status meeting Construction contract change orders	4.5 hrs.
08.04	Tank project change order Billing software Water quality violation - ADEM Control valve project – design review	3.5 hrs.
08.05	Bond compliance issues Employee compensation – Personnel Board Customer issues Water Board motion	1.8 hrs.
08.07	Press interviews – C Davis and Board motion AMI status meeting Customer inquires	2.7 hrs.
08.11	Tank construction meeting Travel EPA grant funding status	5.0 hrs.
08.12	All-employee staff meeting Chickasaw system repairs - status Lovejoy Loop grant agreement Invoice approvals HDR meeting - MAWSS	8.0 hrs.
08.13	MCL violation Travel Check Run Customer inquires Construction contract change orders	5.0 hrs.
08.18	Financial modeling assumption review Invoice and accounting approvals	1.6 hrs.
08.19	Customer issues Tank project change order Meet with SPLC lawyer (R Ballenger) EPA grant webinar	5.5 hrs.
08.20	AG complaint Unemployment benefit hearing	1.8 hrs.
08.21	Press interview (NBC) Customer issues ADEM grant – Lovejoy Loop Invoice approvals	2.4 hrs.
08.22	Customer inquiries Press interviews	1.4 hrs.

08.25	BBB response Insurance claim – Housing Authority	1.4 hrs.
08.26	ADEM quarterly WW report Financial modeling – additional scenarios Provide data to SLPC lawyer	3.5 hrs.
08.29	AMI meeting Invoice approvals/ Check run Leak repairs contract approvals	2.2 hrs.

**50.3 hrs. X \$350/hr. = \$17,605**

DATE	ITEMIZED EXPENSE	AMOUNT (\$)
08.11	Roundtrip Airline Ticket (Philadelphia to Pensacola)	742.97
	Tolls	6.00
	Mileage (to; from Airport) (44)	30.80
	Meal	12.79
08.12	Meal	18.22
08.13	Hotel (2 days)	357.80
	Rental Car	130.88
	Meal	20.36
08.14	Hotel (flight cancelled)	238.94
	Airport Parking (Philadelphia)	57.40
08.19	Mileage (38) (Meet with SPLC lawyer)	26.60
	Meal	35.00
	Tolls	6.00















