



John S. Young, Jr. LLC

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Cherry Hill, NJ 08003
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Tax ID No. 273-51-0559

Invoice for Consulting Fees and Expenses

Summary

November 30 2025
Bill No.113025-001

**Services: Pritchard Water Receivership
November 1 to November 30, 2025**

Professional Services Rendered (39.9 hours) \$13,965.00

Expenses \$ 1,411.93

TOTAL AMOUNT DUE \$15,376.93

DATE	TASK DESCRIPTION	HOURS
11.04	Water quality issues Customer inquiries	1.5 hrs.
11.06	MAWSS meeting – Cost of Service Check run/ Invoice approvals Control valve project – contract negotiations Budget development Customer complaint - ADEM	5.5 hrs.
11.07	Bond Trustee call - Rates Customer service issues - ADEM Invoice approvals Employee performance issues	2.2 hrs.
11.10	Tank contract 1&2 meeting/ PRV installation Invoice approvals	1.4 hrs.
11.13	AMI status meeting Tank Contract 4 extension Trustee requisitions for capital projects	1.7 hrs.
11.17	Travel Meeting – Chickasaw mayor Meeting – Prichard mayor and staff Invoice approvals ADEM audit CWS contract	8.0 hrs.
11.18	Hydrant inspection contract Hydrant fees – legal review Meeting with Water Board – W. Jacobson ADEM – grant funding Invoice approvals Follow-up – Chickasaw mayor Rate Increase discussions	8.0 hrs.
11.19	Travel Check Run/ Invoice approvals Budget development Customer service issue- ADEM response Hydrant Fee litigation	8.0 hrs.
11.20	AMI status meeting Audit support	1.2 hrs.
11.25	Meeting with Congressman Figures and follow-up Respond to press inquiries Check run and invoice approvals Lott tank issues	2.4 hrs.

Total Hours = 39.9 x \$350/hr. = \$13,965

DATE	ITEMIZED EXPENSE	AMOUNT (\$)
11.17	Roundtrip Airline Ticket (Philadelphia to Mobile)	743.38
	Tolls	6.00
	Mileage (to; from Airport) (44)	30.80
	Meal	11.68
	Meal	24.00
11.18	Meal	25.59
11.19	Hotel (2 nights)	363.42
	Meal	15.25
	Rental Car	117.07
	Airport Parking	57.74
	Meal	17.00

