



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

October 31, 2025
Bill No.1031025-001

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

Professional Services Rendered (87.5 hours) \$30,625.00

Expenses \$ 2,997.95

TOTAL AMOUNT DUE \$33,622.95

DATE	TASK DESCRIPTION	HOURS
10.02	Washington meeting follow-up meetings Trustee meeting Check run and invoice approvals Discussions with ADEM	3.2 hrs.
10.03	AMI meeting Financial modeling meeting - Stantec Letter to Figures, Britt, Tuberville Personnel issue Audit support	5.5 hrs.
10.06	Letters to Figures, Britt Audit support Customer inquires	2.5 hrs.
10.08	Meeting with R. Ballenger – SPLC expert Invoice approvals Discussion with C. Davis and ADEM - grants Project change orders	6.3 hrs.
10.10	Invoice approvals/ Check run WWTP Inspection report	1.3 hrs.
10.14	Travel ADEM meetings and facility inspection Invoice approvals Employee discipline	8.0 hrs.
10.15	Invoice approvals FY26 Budget development	8.0 hrs.
10.16	Discussions with Poolos - ADEM Travel FY26 Budget development Administrative Issues	8.0 hrs.
10.17	AMI updates ADEM meeting planning – C Davis, Baykeepers City/ P3 Group proposal Personnel Board	6.5 hrs.
10.21	Develop project list for ADEM Water quality compliance issues	1.7 hrs.
10.22	Personnel issues MAWSS meeting – Cost of Service Customer billing issues Check run	2.0 hrs.
10.23	ADEM – project list update EPA grants Construction project and equipment procurement purchase authorizations	1.4 hrs.

10.24	ADEM Meeting – Capital Program and follow-up AMI Update City/ P3 Group proposal	3.2 hrs.
10.27	HDR – MAWSS report Water CO – Quarterly report to ADEM Concession questions – Britt's office Customer billing issues	4.5 hrs.
10.28	Travel Invoice Approvals ADEM – Capital project list and support H&S Meeting Audit support	8.0 hrs.
10.29	Invoice approvals ADEM Meeting (Montgomery) with C Davis and Baykeepers Personnel issues	8.0 hrs.
10.30	Hydrant Inspections ROW contract FY2026 Budget ADREM meeting follow-up Travel	8.0 hrs.
10.31	AMI Status Update Check run	1.4 hrs.

87.5 hrs. X \$350/hr. = \$30,625

DATE	ITEMIZED EXPENSE	AMOUNT (\$)
10.08	Mileage (to; from Philadelphia) (52) – SPLC consultant	36.40
	Tolls	6.00
10.14	Roundtrip Airline Ticket (Philadelphia to Pensacola)	742.97
	Mileage (to; from Airport) (44)	30.80
	Tolls	6.00
	Meal	20.49
	Meal (with ADEM)	50.00
10.15	Meal	25.37
10.16	Hotel	357.80
	Rental Car	141.31
	Meal	18.86
	Airport Parking	57.74
10.28	Roundtrip Airline Ticket (Philadelphia to Pensacola)	742.97
	Mileage (to; from Airport) (44)	30.80
	Tolls	6.00
	Meal	16.58
	Meal	20.47
10/29	Meal	12.74
	Meal	18.00
	Gas (Rental Car)	16.00
10/30	Meal	18.86
	Rental Car	111.37
	Hotel	425.32
	Gas (Rental Car)	27.36
	Airport Parking	57.74

