
EXHIBIT S1

**FEES PAID TO GANNETT FLEMING
VALUATION AND RATE CONSULTANTS, LLC**



INVOICE

*Excellence Delivered **As Promised***

Gannett Fleming Valuation and Rate Consultants, LLC

Aqua Pennsylvania, Inc.
Attn: William C. Packer, Manager of Rates
762 Lancaster Avenue
Bryn Mawr, PA 19010

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003185655
Account Name: Gannett Fleming Companies

Check Payment Information:
Gannett Fleming Companies
PO Box 829160
Philadelphia, PA 19182-9160

Project: 062054
Invoice No: 062054*2039
Invoice Date: November 17, 2016

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: October 1, 2016 through October 28, 2016

Project Manager : Harold Walker III hwalker@gfnet.com 610 650-8101

Valuation of Limerick Township Sewer System

Summary of Current Charges

Phase 000	- VALUATION-LIMERICK TWP SWR SYS	\$ 9,997.50
	Total Charges	<u>\$ 9,997.50</u>
	Total Due This Invoice	\$9,997.50



Excellence Delivered As Promised

Project: 062054
Invoice No: 062054*2039
Invoice Date: November 17, 2016

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 000 – Valuation-LimerickTwpSwrSys

Labor Costs

Labor Classification

Hours

Rate

Amount

Associate Analyst	8.50	\$ 150.00	\$ 1,275.00
Harold Walker	32.00	225.00	7,200.00
John J. Spanos	6.00	245.00	1,470.00
Support Staff	0.50	105.00	52.50

Total Labor Costs **\$ 9,997.50**

Total Phase – 000 **\$ 9,997.50**



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Aqua Pennsylvania, Inc.
 Attn: William C. Packer, Manager of Rates
 762 Lancaster Avenue
 Bryn Mawr, PA 19010

ACH/EFT Payment Information:
 ABA: 031312738
 Account No.: 5003165655
 Account Name: Gannett Fleming Companies

Check Payment Information:
 Gannett Fleming Companies
 PO Box 829160
 Philadelphia, PA 19182-9160

Project: 062054
 Invoice No: 062054*2169
 Invoice Date: January 16, 2017

Federal EIN: 46-4413705
 Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: October 28, 2016 through December 30, 2016

Project Manager : Harold Walker III hwalker@gfnet.com 610 650-8101

Valuation of Limerick Township Sewer System

Summary of Current Charges

Phase 000	- VALUATION-LIMERICK TWP SWR SYS	\$ 3,522.50
	Total Charges	\$ 3,522.50
	Total Due This Invoice	\$3,522.50



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Project: 062054
Invoice No: 062054*2169
Invoice Date: January 16, 2017

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 000 – Valuation-LimerickTwpSwrSys

Labor Costs

Labor Classification

Hours

Rate

Amount

Associate Analyst

2.00

\$ 150.00

\$ 300.00

Harold Walker

13.00

225.00

2,925.00

John J. Spence

1.00

245.00

245.00

Support Staff

0.50

105.00

52.50

Total Labor Costs

\$ 3,522.50

Total Phase – 000

\$ 3,522.50



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ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003185655
Account Name: Gannett Fleming Companies

Check Payment Information:
Gannett Fleming Companies
PO Box 829160
Philadelphia, PA 19182-9160

Project: 062054
Invoice No: 062054*2316
Invoice Date: March 29, 2017

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: February 4, 2017 through March 3, 2017

Project Manager : Harold Walker III hwalker@gfnet.com **610 650-8101**
Valuation of Limerick Township Sewer System

Summary of Current Charges

Phase 000	- VALUATION-LIMERICKTWP SWRSYS	\$ 10,052.50
	Total Charges	<u>\$ 10,052.50</u>
	Total Due This Invoice	\$10,052.50



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Project: 062054
Invoice No: 062054*2316
Invoice Date: March 29, 2017

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 000 – Valuation-LimerickTwpSwrSys

Labor Costs

Labor Classification

Hours

Rate

Amount

Assistant Analyst

13.50

\$ 140.00

\$ 1,890.00

Harold Walker

32.00

230.00

7,360.00

John J. Spencos

3.00

250.00

750.00

Support Staff

0.50

105.00

52.50

Total Labor Costs

\$ 10,052.50

Total Phase – 000

\$ 10,052.50



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Aqua Pennsylvania, Inc.
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Bryn Mawr, PA 19010

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming Companies

Check Payment Information:
Gannett Fleming Companies
PO Box 829160
Philadelphia, PA 19182-9160

Project: 062054
Invoice No: 062054*2422
Invoice Date: May 9, 2017

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: March 4, 2017 through March 31, 2017

Project Manager : Harold Walker III hwalker@gfnet.com 610 650-8101

Valuation of Limerick Township Sewer System

Summary of Current Charges

Phase 000	- VALUATION-LIMERICK TWP SEWER SYSTEM	\$ 15,315.00
	Total Charges	\$ 15,315.00
	Total Due This Invoice	\$15,315.00



Excellence Delivered As Promised

Project: 062054
Invoice No: 062054*2422
Invoice Date: May 9, 2017

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 000 -- Valuation-LimerickTwpSwrSys

Labor Costs

Labor Classification

Hours

Rate

Amount

Assistant Analyst

11.50

\$ 140.00

\$ 1,610.00

Harold Walker

45.00

230.00

10,350.00

John J. Spence

13.00

250.00

3,250.00

Support Staff

1.00

105.00

105.00

Total Labor Costs

\$ 15,315.00

Total Phase -- 000

\$ 15,315.00