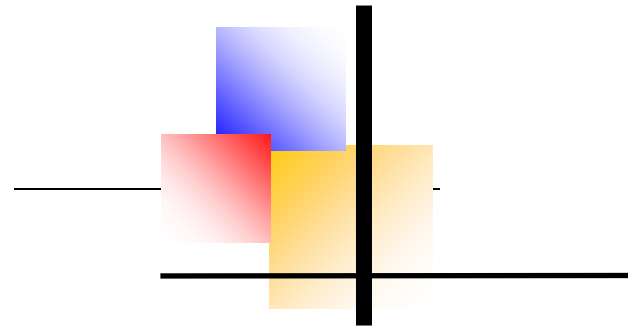


John S. Young, Jr. LLC

109 Kingsdale Avenue
Cherry Hill, NJ 08003
(609) 605-1415
Tax ID No. 273-51-0559



Invoice for Consulting Fees and Expenses

Summary

March 31, 2025
Bill No.033125-001

Services: Pritchard Water Receivership
March 1 to March 31, 2025

Professional Services Rendered (84.2 hours)	\$29,470.00
Expenses	<u>\$ 1,648.55</u>
TOTAL AMOUNT DUE	\$31,118.55

Date	Activity	Hours
03.03	Bond Trustee presentation FY23 Audit	1.7 hrs.
03.04	WW PER Customer low pressure issues	0.8 hrs.
03.07	FY23 Audit WW PER – H&S and ADEM discussions AMI project – contractor issues Financial modelling meeting - Stantec Budget revisions	4.2 hrs.
03.10	Supplemental Draft Master Plan - TMF Water Storage Tank construction meeting Financial modeling PER discussions with ADEM and consultants	4.8 hrs.
03.11	Prichard Funding meeting -WFX Discussions with Bond Trustee Press interview – WQ issues Supplemental Draft Master Plan - TMF	4.5 hrs.
03.12	Supplemental Draft Master Plan - TMF	5.0 hrs.
03.13	Supplemental Draft Master Plan ADEM call - TMF ADEM meeting – PER Clean Water Bond Trustee meeting	3.7 hrs.
03.14	AMI meeting Financial model input Supplemental DMP	2.5 hrs.
03.17	Travel Meeting with ADEM - grants Supplemental DMP Cost-of service meeting	8.0 hrs.
03.18	Invoice approvals Alabama Village leakage Lott Rd. site ownership Supplemental DMP Cost-of service meeting Federal grant funding meeting	8.0 hrs.
03.19	Payroll system proposal review Meeting with PWWSB Board Chair Staff meeting Review Stantec report Invoice Approvals File Lovejoy Loop PER and pre-application for grant	8.0 hrs.

03.20	Supplemental DMP EPA grant meeting Stantec slide presentation revisions Travel	8.0 hrs.
03.21	AMI Status Supplemental DMP meeting and edits Pre-construction meeting – Lott and Anderson tank Lobbyist Engagement Review/edit Stantec report	4.5 hrs.
03.24	Supplemental DMR Video script Payroll system proposal	3.2 hrs.
03.25	SDMP video script FY23 Audit Review Bond Trustee call SDMP edits	3.5 hrs.
03.26	Appropriation applications SDMP review and edits Check run Respond to water quality concerns Customer billing inquiry	6.0 hrs.
03.27	SDMP video Review and edit news release	4.5 hrs.
03.28	Fact Sheet review and edits Bond Trustee call AMI status meeting	3.3 hrs.

Total Hours = 84.2 X \$350/hr. = \$29,470

DATE	ITEMIZED EXPENSE	AMOUNT (\$)
03.17	Roundtrip Airline Ticket (Philadelphia to Pensacola)	692.91
	Tolls	6.00
	Mileage (to; from Airport) (44 miles)	30.80
	Meal	19.47
	Meal (with ADEM)	98.24
03.18	Meal	18.75
03.19	Meal	16.28
03.20	Hotel (3 nights)	448.89
	Meal	9.34
	Rental Car	214.54
	Meal	18.36
	Airport Parking	74.97

