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

July 31, 2025 Bill No.073125-001

Services: Pritchard Water Receivership

July 1 to July 31, 2025

Professional Services Rendered (50.7 hours) \$17,745.00

Expenses \$ 2,930.50

TOTAL AMOUNT DUE \$20,675.50

DATE 07.03	TASK DESCRIPTION ADEM Loan Agreement – Lovejoy Loop design Alabama Village legal assessment Control Valves – Tank project Employee Service Ratings AMI meeting	HOURS 2.8 hrs.
07.10	EPA Emergency Funding mtg.	1.2 hrs.
07.11	AMI meeting	0.5 hrs.
07.14	Travel Invoice approval Employee compensation/ job position Lovejoy Loop design grant Britt letter to USEPA	8.0 hrs.
07.15	Invoice approvals Personnel Board – Employee compensation Concession team meeting – financial model Meet with W. Jacobson Audit expenses	8.0 hrs.
07.16	Travel DOT permitting issues Tank construction meeting MAWSS due diligence – HDR support Employee compensation – Personnel Board Chickasaw issues	8.0 hrs.
07.22	C. Davis meeting AMI call with contractor and H&S and follow-up HR issue	3.5 hrs.
07.24	SCADA design review meeting - Jacobs Invoice approvals	2.7 hrs.
07.30	Check run and invoice approvals Travel Employee compensation Respond to ADEM questions ADEM grant agreement modifications	8.0 hrs.
07.31	Insurance and administrative issues Meeting to discuss alternative P3 approach Press Interview	8.0 hrs.

DATE	ITEMIZED EXPENSE	AMOUNT (\$)
07.14	Roundtrip Airline Ticket (Philadelphia to Pensacola)	742.97
	Tolls	6.00
	Mileage (to; from Airport) (44)	30.80
	Meal	15.06
	Meal	25.42
07.15	Meal	16.64
07.16	Hotel	509.24
	Meal	18.00
	Rental Car	137.91
	Airport Parking	57.40
07.30	Roundtrip Airline Ticket (Philadelphia to Pensacola)	742.97
	Tools	6.00
	Mileage (to; from Airport) (44)	30.80
	Meal	15.26
	Meal	25.92
07.31	Meal	20.43
08.01	Hotel	334.18
	Meal	15.00
	Rental Car	123.10
	Airport Parking	57.40