



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

September 30 2025
Bill No.093025-001

Services: Pritchard Water Receivership
September 1 to September 30, 2025

Professional Services Rendered (66.1 hours)	\$23,135.00
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Expenses	<u>\$ 3,010.37</u>
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TOTAL AMOUNT DUE	\$26,145.37
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DATE	TASK DESCRIPTION	HOURS
09.02	Travel Invoice approvals Data for SPLC lawyer Customer issues Policy revisions	8.0 hrs.
09.03	Invoice approvals Baykeepers split sampling USEPA grant call Lovejoy loop pipeline design meeting - Volkert 2026 budget LSL communication	8.0 hrs.
09.04	Meter purchase and replacement Travel LSL notice – C. Davis Response to consumer complaint	6.5 hrs.
09.08	Tank construction meeting Meter replacement costs/ change order Gardner development service	2.7 hrs.
09.09	Meter inventory investigation Bond Trustee call Customer policy posting	3.0 hrs.
09.10	Respond to customer inquires ADEM inspection	1.4 hrs.
09.11	Financial model meeting - Stantec Control valve pre-bid meeting	1.6 hrs.
09.12	AMI status meeting and follow-up with bind trustee	1.2 hrs.
09.15	Respond to customer inquires Financial modelling - Stantec Check run Bond trustee capex request	3.2 hrs.
09.19	AMI status meeting and follow-up	0.8 hrs.
09.23	Travel Invoice approvals HW loan RJ bondholder meeting prep Washington DC meeting prep	8.0 hrs.
09.24	Audit input Washington DC meeting prep Budget preparation Lovejoy Loop pipeline design – data gathering Invoice approvals/ Check run	8.0 hrs.

09.25	Travel Audit support Customer inquiries Baykeepers/ C Davis	4.5 hrs.
09.29	Personnel issues ADEM discussions	1.2 hrs.
09.30	Travel to Washington DC – grant funding Meet with Congressman Figures and staff Meet with Sen Britt and staff Meet with Sen Tuberville and staff	8.0 hrs.

Total Hours = 66.1 x \$350/hr. = \$23,135

DATE	ITEMIZED EXPENSE	AMOUNT (\$)
09.02	Roundtrip Airline Ticket (Philadelphia to Pensacola)	742.97
	Tolls	6.00
	Mileage (to; from Airport) (44)	30.80
	Meal	15.09
	Meal	15.65
09.03	Meal	18.84
09.04	Hotel	346.55
	Meal	17.00
	Rental Car	129.27
	Airport Parking	57.40
09.23	Roundtrip Airline Ticket (Philadelphia to Pensacola)	742.97
	Tolls	6.00
	Mileage (to; from Airport) (44)	30.80
	Meal	15.26
	Meal	25.92
09.24	Meal	20.43
09.25	Hotel	334.18
	Meal	18.86
	Rental Car	123.10
	Airport Parking	57.74
09.30	Mileage (to; from Washington DC) (290)	203.00
	Tolls	2.50
	Parking	24.00
	Meal	13.35
	Meal	12.69

