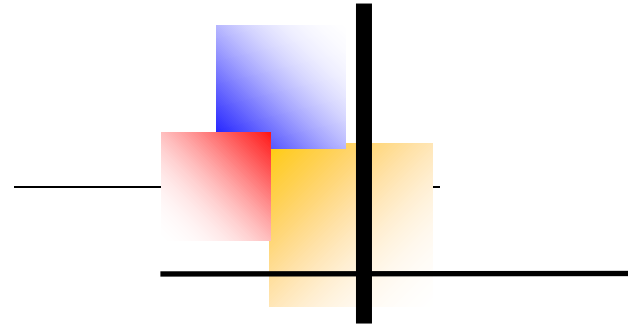


# John S. Young, Jr. LLC

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



## Invoice for Consulting Fees and Expenses

### Summary

February 28, 2026  
Bill No.022826-001

**Services:** Pritchard Water Receivership  
February 1 to February 28, 2026

Professional Services Rendered (66.5 hours)	\$23,275.00
Expenses	<u>\$ 2,899.21</u>
<b>TOTAL AMOUNT DUE</b>	<b>\$26,174.21</b>

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
02.02	Fire Hydrant complaint Fire Hydrant press release	1.7 hrs.
02.03	Travel Invoice approvals Fire Hydrant fee negotiations Discussions with ADEM – hydrants and grants COP permitting process FY24 audit completion	8.0 hrs.
02.04	Lott Rd. tank pressure testing Fire Hydrant fee negotiations Meet with W Jacobson – Water Board Customer account issues Invoice approvals Chickasaw service issues	8.0 hrs.
02.05	Draft fire hydrant settlement agreement Travel Meeting with Veolia	8.0 hrs.
02.06	AMI meeting Respond to audit questions Finalize fire hydrant settlement	2.2 hrs.
02.09	AMI meeting Tank construction meeting Veolia issues Discussions with Concession team S. Scott personnel issues – ADW response	3.7 hrs.
02.11	Victim Impact Statement – US Attorney MAWSS/Jacob – due diligence proposal meeting K Reed interview	2.2 hrs.
02.13	AMI meeting SRF grants - ADEM Invoice approvals/ Check run Hydrant fee payment arrangements	2.7 hrs.
02.24	ADEM SRF grant application ADEM meeting Travel Veolia issues Hydrant Improvement project	8.0 hrs.
02.25	Invoice approvals Jacobs due diligence proposal ADEM discussions Staff meetings PWWSB alternative Board model	8.0 hrs.

02.26	Tamaka proposal – meter repairs Collapsed sewer repairs - Clark Tank project change order Communication plan Budget	8.0 hrs.
02.27	Travel ADEM CW CO quarterly compliance report Invoice approvals AMI Update Paving contract	6.0 hrs.

**Total Hours = 66.5 X \$350/hr. = \$23,275**

<b>DATE</b>	<b>ITEMIZED EXPENSE</b>	<b>AMOUNT (\$)</b>
02.03	Roundtrip Airline Ticket (Philadelphia to Mobile)	630.56
	Tolls	6.00
	Mileage (to; from Airport) (44)	31.90
	Meal	16.48
	Meal	24.39
02.04	Meal	16.21
	Meal	20.62
02.05	Hotel (2 nights)	391.57
	Rental Car	121.22
	Airport Parking	57.74
	Meal	15.25
02.24	Roundtrip Airline Ticket (Philadelphia to Mobile)	630.41
	Tolls	6.00
	Mileage (to; from Airport) (44)	31.90
	Meal	15.25
02.25	Meal	16.21
	Meal	16.77
02.26	Meal	24.67
02.27	Hotel (3 nights)	542.49
	Rental Car	177.16
	Meal	31.10
	Airport Parking	75.31













