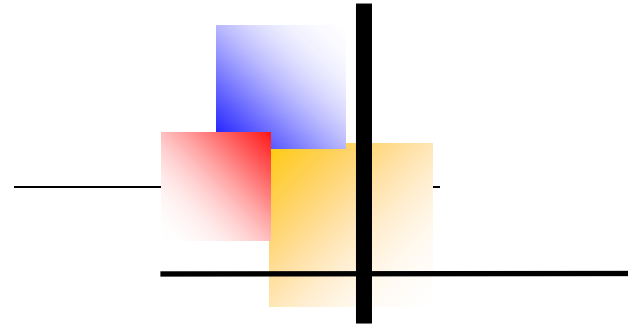


John S. Young, Jr. LLC

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, 2026
Bill No.033126-001

Services: Pritchard Water Receivership
March 1 to March 31, 2026

Professional Services Rendered (62.7 hours)	\$21,945.00
Expenses	<u>\$ 2,887.89</u>
TOTAL AMOUNT DUE	\$24,832.89

Date	Activity	Hours
03.02	Customer inquires Jacobs due diligence proposal ADEM discussions – Lovejoy grant; Jacob’s fees Invoice approvals PWWSB pension plan	5.4 hrs.
03.04	Bond Trustee meeting UST remediation compliance Sewer line and road improvements	1.8 hrs.
03.10	Travel Invoice approvals Budget review Hydrant repair program	8.0 hrs.
03.11	Veolia meeting and facility tours Staffing and customer service organization issues Certified operator search Discussions with ADEM (mayor) and Water Board	8.0 hrs.
03.12	AMI status meeting Invoice approvals Travel COP hydrant fee payment issues	8.0 hrs.
03.16	Hydrant fee default Concession – Veolia visit Discussions with ADEM – Operator Certification, Grant projects	2.7 hrs.
03.17	Interview – WW Treatment Plant Operator Water Main repairs AMI status meeting Check run/ Invoice approvals Grant process support	3.8 hrs.
03.23	MBNEP grant Certified operator hiring MAWSS due diligence issues	2.5 hrs.
03.24	Travel FBI visit Employee disciplinary hearing Prichard SSO issues Staff meeting	8.0 hrs.
03.25	Invoice approvals MBNEP meeting with Volkert – potential grant Field visits – lift stations Lovejoy Loop project permitting SSO reporting	8.0 hrs.
03.26	AMI Status meeting Travel	6.5 hrs.

ARPA grant accounting and response to ADEM
Customer inquiries and responses

Total Hours = 62.7 X \$350/hr. = \$21,945

DATE	ITEMIZED EXPENSE	AMOUNT (\$)
03.10	Roundtrip Airline Ticket (Philadelphia to Pensacola)	778.40
	Mileage (to; from Airport) (44)	31.90
	Tolls	6.00
	Meal	17.63
	Meal	18.34
03.11	Meal	17.94
03.12	Hotel (2 nights)	380.32
	Rental Car	203.04
	Meal	18.86
	Airport Parking	57.74
03.24	Roundtrip Airline Ticket (Philadelphia to Mobile)	690.40
	Mileage (to; from Airport) (44)	31.90
	Tolls	6.00
	Meal	24.00
	Meal	22.61
03.25	Meal	9.87
	Meal	29.35
03.26	Hotel (2 nights)	357.80
	Rental Car	112.80
	Meal	15.25
	Airport Parking	57.74

