SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

SEPTEMBER 28, 2026

<u>CONTENTS:</u>

Schuylkill River Passenger Rail Authority

Meeting Agenda

September 28, 2026, 3:00 PM

1. Call to Order
2. Adoption of July 27, 2026 Minutes
3. Board Member Comments
4. Public Comment on Agenda Items
5. Committee Reports
    a. Finance – Mayor Peter Urscheler, Committee Chair
        i. Committee Update
        ii. Motion to Ratify and Pay Bills – *Action*
    b. Personnel – Commissioner Marian Moskowitz, Committee Chair
        i. Committee Update
6. CIDP Update and Current Outlook – Tom Frawley
7. Executive Director's Report – Tom Frawley
8. Marketing Team Report – Pamela Menet
9. Planning Team Report – Scott France
10. Other Business
11. General Public Comment
12. Adjourn

The next regularly scheduled meeting of the Schuylkill River Passenger Rail Authority is to be conducted in-person at 3:00 PM on Monday, October 26, 2026, at the Challenger Learning Center, 140 College Drive in Pottstown. All are welcome to participate either in-person or virtually. To participate in SRPRA virtual meetings, registration is required beforehand using the link provided on the Authority website: www.GoSRPRA.com.

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

SEPTEMBER 28, 2026

DRAFT MINUTES FROM JULY 27, 2026 MEETING

SRPRA Board Meeting Minutes – DRAFT

Date: July 27, 2026
Time: 3:00 PM
Location: Virtual Meeting via Zoom

Authority Board Attendees
- Marian Moskowitz (Chair)
- Tom DiBello (Vice Chair)
- Christian Leinbach
- Peter Urscheler
- Scott France
- Pamela Menet
- Matthew Edmond

Authority Board Absentees
- Eddie Moran
- Stephanie Henrick

Other Attendees
- Thomas Frawley (Executive Director)
- Dan Becker (Solicitor)

1. Call to Order: The meeting was called to order by Chair Marian Moskowitz.

2. Adoption of Minutes: The June 22, 2026 Board Meeting minutes were presented for approval. Commissioner Leinbach moved, Mr. Edmond seconded, and with no opposition, the minutes were approved unanimously.

3. Board Member Comments: No Board member comments were offered.

4. Public Comment on Agenda Items: Solicitor Becker reviewed the Authority's public comment procedures. No public comments regarding agenda items were received.

5. Committee Reports

Finance Committee: Committee Chair Mayor Urscheler reported that one 2026 county contribution remains outstanding. He reported that four routine monthly bills totaling $208.41 had been prepaid and required ratification. Three additional invoices were due and payable: $8,500.00 for our auditor Maillie LLP; $11,496.10 for Executive Director services; and, $2,400.00 for Virtual Farm Creative, for a total of $22,396.10.

The Authority's current account balance was reported as $550,142.36. Upon payment of the outstanding invoices, the projected remaining balance would be $527,746.26. Mayor Urscheler moved to ratify the prepaid bills and approve payment of the outstanding invoices. Commissioner Leinbach seconded, and the motion passed unanimously.

Personnel Committee: No activity to report.

6. CIDP Update and Current Outlook

Executive Director Frawley reported the Memorandum of Understanding (MOU) with Amtrak has been fully executed. The MOU confirms the parties' intent for Amtrak to serve as the future operator, confirms Amtrak's commitment to perform the ridership forecasting, revenue forecasting and operating and maintenance cost estimating tasks in CIDP Step 2 without cost to the Authority, and establishes a framework for potential future collaboration, subject to negotiation, during Step 3 and beyond into final design, construction, and implementation. Mr. Frawley added that SRPRA coordinated with Amtrak to prepare a press release announcing the MOU, which was very well received, being picked up by over twenty major news outlets and electronically generated 68 million impressions.

Mr. Frawley reported that Amtrak was making progress on the CIDP Step 2 tasks, having completed "front end" tasks such as regarding operating assumptions, schedule assumptions, and now working in earnest on the ridership modeling or forecasting. Mr. Frawley added that in recent months SRPRA and FRA have restarted monthly coordination meetings, and even though SRPRA is not yet officially in CIDP Step 2, SRPRA unofficially shares SRPRA's and Amtrak's Step 2 work products for FRA's unofficial consideration.

Lastly, Mr. Frawley reported that FRA shared at the last meeting that they were continuing to work on process improvements to the CID Program that would make it more streamlined and more efficient, and to work on narrowing the focus of the Program in terms of number of projects advancing in the near term. Mr. Frawley recounted the process to-date by which 120+ projects applied to participate in the CIDP, of which some 69 were accepted, of which some 25 have been moved into a process to examine basic feasibility issues while the remaining 44 are continuing in the original program. Of these 44, some 15 have been identified as the next group to be advanced into Step 2, and Mr. Frawley noted that SRPRA had received multiple assurances that our project was in that group of about 15 and indeed was near the top of the list.

Commissioner Moskowitz commented that she has received multiple inquiries about the stations and she clarified that the local communities are taking the lead in developing their respective stations and that SRPRA is working closely with the elected officials and staff in the Boroughs and the City of Reading. Commissioner Leinbach added that only an appropriate platform is required for the service to start, and that a $20 million or $40 million elaborate station facility is not necessary. He added that Berks County owns its station in the City of Reading but that it would require upgrades to be ADA compliant and to meet Amtrak standards. He also cautioned that there was substantial misinformation being circulated, particularly regarding costs.

Mr. Frawley added two further station-related comments. First, that the City of Reading was working on a Transit Oriented Development zoning overlay that would stimulate economic development in the area surrounding the station, and second that DVRPC was working with the Borough of Pottstown on a station area planning study which is nearing completion.

7. Executive Director's Report

Mr. Frawley reported that SRPRA was conducting an outreach to members of our Congressional Delegation, consisting of our two Senators and three House Members, to update them. In response we have been receiving assurances of continued support for the SRPRA project. He added that SRPRA was developing an updated outreach for our state elected officials to take place over the coming weeks and months.

Mr. Frawley reported on the advocacy to federal elected officials regarding the surface transportation funding reauthorization, complementing the work that the Greater Reading Chamber Alliance (GRCA) has orchestrated among its members, and noting that the Tri-County Chamber had received the materials used by GRCA for adaptation and use with their own members. He added that others such as the Phoenixville Chamber were also pursuing an advocacy effort, and noted the importance of advocacy from our business community.

Chair Moskowitz invited Commissioner Leinbach to respond at this point to a question from Simon Wangolo, Director of Planning for the City of Reading, regarding the availability of Amtrak information that could be used to evaluate existing station conditions in terms of compliance with standards. Commissioner Leinbach deferred to Mr. Frawley, who responded yes, adding that Amtrak has a station planning guide in addition to a standards handbook. He offered to locate and share those documents, and Commissioner Leinbach suggested adding them to the SRPRA website.

Chair Moskowitz added that the outreach to our Congressional Delegation had resulted in multiple very positive meetings with our US Senators and with House Members Houlahan, Dean and Meuser, noting that all of them remain very supportive of the SRPRA project, and had agreed to send letters to US DOT Secretary Sean Duffy to hopefully get our project, and potentially others, moving into Step 2.

8. Marketing Team Report

Ms. Menet reinforced the significance of the Amtrak MOU press release and the level of response generated. She added that an "in case you missed it" post was contemplated on SRPRA's social media platforms to further leverage the news of the MOU. Ms. Menet also noted the importance of continuing to share information via our individual social media networks to further increase awareness and support.

9. Planning Team Report

Mr. France reported that annual renewal was due for the Authority's Directors & Officers insurance policy, as the current policy expires September 1, 2026. Renewal would be for one year through September 1, 2027. A rate quote was included in the meeting packet, reflecting a decline in premium from $2,257 currently to $2,179 for the renewal period. It was noted that this reflects a decrease of $78 at a time when any decrease is unusual.

Mr. France added that the policy assumes that, if needed, the insured would be represented by counsel of the insurance carrier's choosing, but that a quote could be requested for the additional premium associated with a rider that allows the insured to identify "preferred counsel" for representation. Mr. Edmond requested clarification and Mr. France explained that the insurance policy pays for defense of the insured in either case, and that counsel of the carrier's choice are presumed to be specialists in insurance defense. He recommended, and indicated that Mr. Frawley concurred, that it would be best to rely on counsel provided by the carrier in the event of a need to defend. Mr. France then moved to authorize Mr. Frawley to request the policy be bound, and to pay the annual premium of $2,179. Mr. Edmond seconded, and the motion passed unanimously.

Mr. France provided an update regarding the DVRPC study in Pottstown, indicating that the draft report was anticipated in August, and suggesting that it might be timely to have DVRPC give a presentation on the study findings at the in-person Board meeting in Pottstown in October. He also noted that planning has begun for the in-person meeting.

Lastly, he reported that the Coalbrookdale Railroad received a $25 million federal BUILD grant, and that Montgomery County had been a co-applicant. The grant will fund several projects including track additions and improvements that will reduce the impact of freight switching in Pottstown upon traffic on the Norfolk Southern main line, which will benefit SRPRA passenger rail service in the future.

10. Other Business
Mr. Edmond reported on Union Pacific Big Boy 4014 visiting all three of the SRPRA constituent counties and traversing the proposed SRPRA service route between Reading and Philadelphia twice in the days before and immediately following Independence Day. He indicated the locomotive's visit was reported in the Wall Street Journal, and noted the visit increased the public's awareness of the rail route between Reading and Philadelphia. Commissioner Moskowitz added that she watched the locomotive pass through Phoenixville and was impressed by the high level of interest.

11. General Public Comment
No general public comments were received.

12. Adjournment
Upon invitation from the Chair, Mr. Edmond moved to adjourn and Mayor Urscheler seconded, and the motion passed unanimously.

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The next Board Meeting is scheduled for Monday, August 24, 2026 at 3:00 PM and will be conducted virtually.

Respectfully submitted,
Thomas E. Frawley
Executive Director

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

SEPTEMBER 28, 2026

FINANCE COMMITTEE REPORTS

FROM

AUGUST 19 AND SEPTEMBER 23, 2026 MEETINGS

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY
FINANCE COMMITTEE REPORT
TO BE PRESENTED AT MEETING HELD AUGUST 19, 2026 AT 4:00 PM
PREPARED AUGUST 14 & 17, 2026

This report summarizes financial actions since the July 21 Finance Committee meeting date. It is intended to be presented at the August 19, 2026 meeting of the Finance Committee. Actions taken by the Committee on August 19, 2026 will be reported to the SRPRA Board at its August 24, 2026 meeting.

The Finance Committee meets monthly on the Wednesday prior to the monthly Authority Board meeting. Meetings of the Finance Committee are held at 4:00 PM and employ a Zoom virtual webinar format. Meetings are open to the public, but registration is required. Registration information is provided on the Authority website at www.GoSRPRA.com.

2026 County Contributions – The Berks County contribution for 2026 was received on August 10. There were electronic direct payment issues that prevented the previous payment attempt from being completed successfully; these issues have been fully resolved.

Payment of Bills – Since the July 21, 2026 Finance Committee meeting date, four routine monthly bills have been received and auto-paid; these charges remain to be ratified by the Committee and Board. Payees are Intuit, AnsweringService.com, Google and Adobe.

ROUTINE BILLS RECEIVED AND PAID (AUTO-PAY)

AMOUNT	PAYEE	DESCRIPTION	PAYMENT DATE
$35.00	AnsweringService.com	Monthly Fee	07/31/2025
$111.94	Google	Google Suite Workspace	08/03/2026
$21.19	Adobe	Acrobat Pro Monthly Fee	08/05/2026
$40.28	Intuit	QuickBooks Subscription	08/17/2026
$208.41	TOTAL		

BILLS DUE AND PAYABLE

In the same general timeframe, two routine monthly invoices and four routine periodic or annual invoices have been received and all are due and will become payable upon Finance Committee and Board approval. Payees are Virtual Farm Creative, the Executive Director, Kozloff Stoudt, 21st Century Media, KMRD Partners, and AECOM. The bill from AECOM this month is for charges during May associated with developing a continency Statement of Work to utilize SRPRA's $250k LSA Grant if the funds were going to cease to be available after June 30, 2026. AECOM activity remains otherwise on-hold, pending the FRA CIDP Step 2 Grant obligation. Copies of the six outstanding bills are included in the Finance Committee meeting packet.

Because the SRPRA Board meeting scheduled for Monday, August 24 has been cancelled, the six outstanding bills are planned to be paid based on Finance Committee action and will need ot be ratified by the Board at its September 28 meeting.

AMOUNT	PAYEE	DESCRIPTION	BILL DATE
$2,400.00	Virtual Farm Creative, Inc	August Fee	07/25/2026
$9,405.00	Thomas E. Frawley Consulting	Exec Dir Compensation, June 2026	08/05/2026
$739.80	Kozloff Stoudt Attorneys	Legal Services 5/18-6/29/2026	08/10/2026
$537.00	21st Century Media	Meeting Legal Notice	08/10/2026
$2,179.00	KMRD Partners	Annual D&O Insurance Premium	08/12/2026
$933.30	AECOM	Professional Services May 2026	08/14/2026
$16,194.10	TOTAL		

The current combined total balance of SRPRA's Operating and Reserve accounts is $629,185.73. Upon payment of the six outstanding bills tabulated above and totaling $16,194.10, the remaining balance in the Authority's accounts, not including interest earned subsequent to the time of this report, will be $612,991.63.

Other Business

Nothing to Report

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY
FINANCE COMMITTEE REPORT
TO BE PRESENTED AT MEETING HELD SEPTEMBER 23, 2026 AT 4:00 PM
PREPARED SEPTEMBER 21-22, 2026

This report summarizes financial actions since the August 19, 2026 Finance Committee meeting date. It is intended to be presented at the September 23, 2026 meeting of the Finance Committee. Actions taken by the Committee on September 23, 2026 will be reported to the SRPRA Board at its September 28, 2026 meeting.

The Finance Committee meets monthly on the Wednesday prior to the monthly Authority Board meeting. Meetings of the Finance Committee are held at 4:00 PM and employ a Zoom virtual webinar format. Meetings are open to the public, but registration is required. Registration information is provided on the Authority website at www.GoSRPRA.com.

Payment of Bills – Since the August 19, 2026 Finance Committee meeting date, four routine monthly bills have been received and auto-paid; these charges remain to be ratified by the Committee and Board. Payees are Intuit, AnsweringService.com, Google and Adobe. In addition, a one-time charge of $60.54 to attend the Greater Valley Forge TMA Breakfast was paid via debit card; the account totals presented later in this report are net of this charge and the auto-paid charges.

ROUTINE BILLS RECEIVED AND PAID (AUTO-PAY)

AMOUNT	PAYEE	DESCRIPTION	PAYMENT DATE
$35.00	AnsweringService.com	Monthly Fee	08/31/2025
$111.94	Google	Google Suite Workspace	09/02/2026
$21.19	Adobe	Acrobat Pro Monthly Fee	09/08/2026
$40.28	Intuit	QuickBooks Subscription	09/16/2026
$208.41	TOTAL		

BILLS DUE AND PAYABLE

In the same general timeframe, two routine monthly invoices and one periodic routine invoice have been received and all are due and will become payable upon Finance Committee and Board approval. Payees are Virtual Farm Creative, the Executive Director, and Kozloff Stoudt. AECOM activity remains on-hold, pending the FRA CIDP Step 2 Grant obligation. Copies of the three outstanding bills are included in the Finance Committee meeting packet.

AMOUNT	PAYEE	DESCRIPTION	BILL DATE
$2,400.00	Virtual Farm Creative, Inc	September Fee	08/26/2026
$14,543.13	Thomas E. Frawley Consulting	Exec Dir Compensation, August 2026	09/09/2026
$646.80	Kozloff Stoudt, Attorneys	August 2026 Charges	09/22/2026
$17,589.93	TOTAL		

The current combined total balance of SRPRA's Operating and Reserve accounts is $615,341.95. Upon payment of the three outstanding bills tabulated above and totaling $17,589.93, the remaining balance in the Authority's accounts, not including interest earned subsequent to the time of this report, will be $597,752.02.

Because the SRPRA Board meeting scheduled for Monday, August 24 was cancelled, six outstanding bills totaling $16,194.10 were paid based on Finance Committee action on August 19 and remain to be ratified by the Board at its September 28 meeting.

Other Business

Nothing to Report

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

SEPTEMBER 28, 2026

BILLS RECEIVED SINCE JULY 22, 2026
FINANCE COMMITTEE MEETING

VFC, Inc.
31A Ridge Road, Suite One
Phoenixville, Pennsylvania 19460
VirtualFarm.com

Invoice

Date	Invoice No.
7/25/2026	15900

SRPRA
Thomas Freawley

Terms
Net 30

Description	Amount
ANNUAL MARKETING PARTNERSHIP: August 2026 Refer to proposal for defined plan elements and reactionary marketing consultation (start date 1/1/2026, end date 12/31/2026) Billed monthly $2400.00	2,400.00
Sales Tax	0.00

Total	$2,400.00

To remit payment via ACH: Phoenxiville Federal Bank and Trust 533 Kimberton Rd. P.O Box 1046 Kimberton, PA 19442
ACH# 231374916, Account: Virtual Farm Creative, Account # 0041038845 *Please email ideas@virtualfarm.com with invoice #'s and invoice amounts paid for ACH payments.
INVOICES ARE DUE UPON RECEIPT
THANK YOU FOR YOUR BUSINESS!

FROM: THOMAS E FRAWLEY CONSULTING, LLC

551 Daventry Road
Berwyn, PA 19312-1740
Attention: Thomas E. Frawley

Thomas E. Frawley Contact Information:
Tom@FrawleyConsulting.com
610-724-5028 (Mobile)

TO: SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY
Berks County Courthouse and Government Services Center
633 Court Street
Reading, PA 19601
Attention: Finance Committee

	Sequential Payment Request Number: 47
Contract Date: 20SEP2022	Invoice Number: 2026-07
Start Date: 26SEP2022	Invoice Date: 05AUG2026

Invoice for services performed as Executive Director of the Schuylkill River Passenger Rail Authority for the period: Wednesday, July 1, 2026 through Friday, July 31, 2026. During July there were some 18.55 hours of actitivities related to the Federal Railroad Administartion's Corridor Identification and Development Program, but none were reimbursable under the CIDP due to SRPRA's Step 2 grant funds not yet being obligated.

LABOR, INCLUDING OVERHEAD AND FEE

ELEMENT DESCRIPTION		TASK HOURS	CONTRACT RATE	TOTAL LABOR CHARGES
July 2026 - SRPRA (Not CIDP Reimburseable)		62.70	$150.00	$9,405.00
July 2026 - CIDP Step 1 Reimburseable		0.00	$150.00	$0.00
		62.70		$9,405.00

EXPENSES, AT COST

DESCRIPTON OF EXPENSES		NOTES	EXPENSES INVOICED
July 2026 - SRPRA (Not CIDP Reimburseable)			$0.00
July 2026 - CIDP Step 1 Reimburseable			$0.00
			$0.00

TOTAL CHARGES THIS INVOICE - LABOR AND EXPENSES

$9,405.00

CHARGES ELIGIBLE FOR REIMBURSEMENT UNDER CIDP GRANT AGREEMENT

July 2026 Labor - CIDP Step 1 Reimburseable - Task 2		$0.00
July 2026 Expenses - CIDP Step 1 Reimburseable - Task 2		$0.00
July 2026 Total CIDP Step 1 Reimburseable - Task 2		$0.00

INVOICE LABOR, EXPENSES, AND HOURS SUMMARY AND STATUS

	LABOR	EXPENSES	TOTAL
CHARGED PRIOR TO 01JUL2026	$464,510.41	$15,325.22	$479,835.63
CHARGED DURING 01JUL2026 - 31JUL2026	$9,405.00	$0.00	$9,405.00
OVERALL CHARGED TO DATE	$473,915.41	$15,325.22	$489,240.63
PREVIOUS INVOICES OUTSTANDING	$0.00	$0.00	$0.00
DEBIT CARD CHARGE; REQ'D TO ACTIVATE QNB BANK CARD	$0.00	-$25.98	-$25.98
TOTAL INVOICES OUTSTANDING INCLUDING THIS INVOICE	$9,405.00	-$25.98	$9,379.02

	HOURS
HOURS EXPENDED PRIOR TO 01JUL2026	3,544.55
TOTAL HOURS CHARGED DURING 01JUL2026 - 31JUL2026	62.70
TOTAL HOURS CHARGED 01SEP2022 THROUGH 31JUL2026	3,607.25

I have personally examined this billing statement. All entries are correct and reasonable for the services performed and allowable costs incurred, and no item on this statement has been previously billed.

05-AUG-2026

Thomas E. Frawley, P.E., Esq. - Principal **DATE**

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
SRPRA Hours - Wednesday, July 1, 2026 through Friday, July 31, 2026
Invoice Number: 2026-07
Invoice Date: 05AUG2026

DAY	DATE	HOURS	DESCRIPTION OF PRIMARY ACTIVITIES PERFORMED (ADDITIONAL INFORMATION PROVIDED IN ATTACHED MONTHLY EXECUTIVE DIRECTOR'S REPORT)
Wednesday	1	2.50	Outreach Plan; Monthly Report and Invoice
Thursday	2	0.00	
Friday	3	0.00	
Saturday	4	0.00	
Sunday	5	0.00	
Monday	6	0.30	Rep Houlahan Call
Tuesday	7	2.50	Activate debit card; update autopay accounts
Wednesday	8	3.50	Sen McCormick staff call; Rep Meuser staff call; Monthly Report
Thursday	9	1.00	Monthly Report & Invoice
Friday	10	0.00	
Saturday	11	0.00	
Sunday	12	0.00	
Monday	13	4.90	Planning Team Meeting; Draft Purpose & Need; Outreach Plans
Tuesday	14	2.50	Amtrak MOU Press Release
Wednesday	15	4.75	Amtrak MOU Press Release; Media Contact List update
Thursday	16	3.50	Download UP-NS Merger Files; Website update materials
Friday	17	3.90	Amtrak Meeting; Review Stringlines; draft outreach plans
Saturday	18	0.00	
Sunday	19	0.00	
Monday	20	4.60	Prep Commissioners Briefing; reconsider scope, schedule and budget
Tuesday	21	4.15	Commissioners Briefing; FRA Touchpoint; DVRPA question; Step 2 docs
Wednesday	22	2.05	Finance Committee Meeting; Prep Board Meeting Packet
Thursday	23	4.35	Marketing Team Call; Berks Technical Call; Board Packet
Friday	24	3.30	Public Outreach Plan; amended Board Packet
Saturday	25	0.00	
Sunday	26	0.00	
Monday	27	1.40	Board Meeting; cancel new MailChimp account
Tuesday	28	0.75	Pay Board-approved invoices
Wednesday	29	2.25	Provide input to Senators' and Representatives' letters
Thursday	30	4.50	Railroad Stakeholders Engagement Plan; emails
Friday	31	6.00	Railroad Stakeholders Engagement Plan; Public Engagement Plan
Task Totals:		62.70	

Certified: ______________________________ Date: 05-AUG-2026

Thomas E. Frawley, P.E., Esq. - Prinicpal

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
CIDP Hours - Wednesday, July 1, 2026 through Friday, July 31, 2026
Invoice Number: 2026-07
Invoice Date: 05AUG2026

DAY	DATE	HOURS	DESCRIPTION OF PRIMARY ACTIVITIES PERFORMED (ADDITIONAL INFORMATION PROVIDED IN ATTACHED MONTHLY EXECUTIVE DIRECTOR'S REPORT)
Wednesday	1	0.00	
Thursday	2	0.00	
Friday	3	0.00	
Saturday	4	0.00	
Sunday	5	0.00	
Monday	6	0.00	
Tuesday	7	0.00	
Wednesday	8	0.00	
Thursday	9	0.00	
Friday	10	0.00	
Saturday	11	0.00	
Sunday	12	0.00	
Monday	13	0.00	
Tuesday	14	0.00	
Wednesday	15	0.00	
Thursday	16	0.00	
Friday	17	0.00	
Saturday	18	0.00	
Sunday	19	0.00	
Monday	20	0.00	
Tuesday	21	0.00	
Wednesday	22	0.00	
Thursday	23	0.00	
Friday	24	0.00	
Saturday	25	0.00	
Sunday	26	0.00	
Monday	27	0.00	
Tuesday	28	0.00	
Wednesday	29	0.00	
Thursday	30	0.00	
Friday	31	0.00	

Task 2 Hours:	0.00
Total Hours:	0.00

Certified: ____ Date: 05-AUG-2026

Thomas E. Frawley, P.E., Esq. - Prinicpal

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
Expenses - Wednesday, July 1, 2026 through Friday, July 31, 2026
Invoice Number: 2026-07
Invoice Date: 05AUG2026

EXPENSES THIS INVOICE			
DATE	DESCRIPTION	AMOUNT	NOTES

Task 1 Total:	$0.00

Total Exenses - SRPRA:	$0.00
Total Exenses - CIDP Step 1 Reimburseable:	$0.00

Certified: ______________________________ Date: 05-AUG-2026
Thomas E. Frawley, P.E., Esq. - Prinicpal

KOZLOFF STOUDT ATTORNEYS

2640 Westview Drive
Wyomissing, PA 19610
(610) 670-2552
TAX ID# 23-3022715

August 10, 2026
Invoice No. 210277

Schuylkill River Passenger Rail Authority
Attn: Thomas Frawley
633 Court Street
Reading, PA 19601

Client No: 212609 - Schuylkill River Passenger Rail Authority

Matter	Professional Services	Expenses	Total
001 - General	541.80	0.00	541.80
004 - Board Meeting	198.00	0.00	198.00
	Total Current Invoice		**$739.80**

Client Level Accounts Receivable Aging

Total for Client	0 to 30	31 to 60	61 to 90	91 to 120	121 Plus
$739.80	$739.80	$0.00	$0.00	$0.00	$0.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE CLIENT AND INVOICE NUMBER ON REMITTANCE

KOZLOFF STOUDT ATTORNEYS

2640 Westview Drive
Wyomissing, PA 19610
(610) 670-2552
TAX ID# 23-3022715

August 10, 2026

Client No: 212609 - Schuylkill River Passenger Rail Authority **Invoice No. 210277**

Matter: 001 General

PROFESSIONAL SERVICES

Date		**Services**	
05/18/26	DPB	Prepare/attend Board Meeting; review agenda and Board Packet;	
06/22/26	DPB	Prepare/attend Board Meeting; telephone call Tom Frawley;	
Total for Professional Services			**$541.80**
		Total This Matter	**$541.80**

KOZLOFF STOUDT ATTORNEYS

2640 Westview Drive
Wyomissing, PA 19610
(610) 670-2552
TAX ID# 23-3022715

August 10, 2026

Client No: 212609 - Schuylkill River Passenger Rail Authority **Invoice No. 210277**

Matter: 004 Board Meeting

PROFESSIONAL SERVICES

Date		**Services**
06/18/26	NLH	Correspondence from Mr. Frawley
06/29/26	NLH	Correspondence to Reading Eagle; prepare advertisement notice

Total for Professional Services **$198.00**

Total This Matter **$198.00**

21st Century Media - Philly Cluster
PO Box 8003
Willoughby, OH 44096-8003

Address Service Requested

KOZLOFF STOUDT ATTORNEYS
2640 WESTVIEW DR.
READING PA 19610

REMIT TO:

21st Century Media - Philly Cluster
PO Box 8003
Willoughby, OH 44096-8003

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/03/2026	KOZLOFF STOUDT ATTORNEYS	
CURRENT DUE	**TOTAL AMOUNT DUE**	**ACCOUNT #**
$537.00	$537.00	885706
TERMS OF PAYMENT	**AMOUNT ENCLOSED**	
Due Upon Receipt		

REMITTANCE PORTION ABOVE: DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

ADVERTISING INVOICE

DATE	DESCRIPTION	AD #	X's	UNITS / QTY / SIZE	RUN DATES		NET AMT
07/03/26	The Times Herald	2824746	6	282.00	7/3/2026	7/3/2026	537.00

BILLING PERIOD	ACCOUNT#	AGING CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMT DUE
07/01/26 - 07/31/26	885706	$537.00	$0.00	$0.00	$0.00	$0.00	$537.00

To make a payment or for billing inquiries, please call 1-860-241-3050. We accept all major credit cards, ACH and electronic checks.

21ST CENTURY media MediaNews Group adtaxi

Date of proof: **07/01/26**

Account:	**885706**
Name:	**Denise Martin**
Company:	**KOZLOFF STOUDT ATTORNEYS**
Address:	**2640 WESTVIEW DR. READING, PA 19610**
Telephone:	**(610) 370-6700**
Fax:	**(000) 000-0000**
Ad ID:	**2824746**
Description:	**NOTICE TO THE RESIDENTS AND TAXPAYER**
Class:	**1201**
Orig User:	**CRMASCHMID**
Words:	**180**
Lines:	**47**
Agate Lines:	**47**
Column width:	**1**
Depth:	**5.222**
Blind Box:	
Total:	**$537.00**

Run Dates: **07/03/26**
07/03/26
07/03/26
07/03/26
07/03/26
07/03/26

Publication

The Times Herald, Times Herald Digital, Daily Local News, Daily Local News Digital, Reading Eagle, Reading Eagle Digital

Ad sample

NOTICE TO THE RESIDENTS AND TAXPAYERS OF BERKS COUNTY, PENNSYLVANIA, CHESTER COUNTY, PENNSYLVANIA AND MONTGOMERY COUNTY, PENNSYLVANIA

NOTICE IS HEREBY GIVEN that the Finance Committee of **SCHUYKILL RIVER PASSENGER RAIL AUTHORITY** has rescheduled two of its public meetings as follows: (1) meeting scheduled for July 15, 2026 is rescheduled to July 22, 2026 at 4:00 p.m., prevailing time; and (2) meeting scheduled for September 16, 2026 is rescheduled to September 23, 2026 at 4:00 p.m., prevailing time. The rescheduled public meetings will be held virtually with a link for public participation for each meeting to be published on the Meetings Tab on the Authority website (www.gosrpra.com) at least three (3) days prior to each such rescheduled meeting. Anyone desiring to participate in a specific meeting is required to register at the registration link on the Authority website at least twenty-four (24) hours prior to commencement of such public meeting. All interested persons are urged to attend either or both of the aforesaid rescheduled public meetings.

Daniel P. Becker, Esquire
Solicitor, Schuylkill River Passenger Rail Authority
TH/DL/RE - July 3 -1a

We Appreciate Your Business!
Thank You Denise Martin !

KMRD
Risk & Human Capital Solutions

2600 Kelly Road, Suite 120
Warrington, PA 18976

Phone: (267) 482-8390

Invoice # 330427	Page 1 of 1
Account Number	Date
SCHURIV-01	8/12/2026
BALANCE DUE ON	
9/1/2026	
AMOUNT PAID	Amount Due
	$2,179.00

Schuylkill River Passenger Rail Authority
c/o Berks County Commissioners
633 Court Street
Reading, PA 19601

Directors & Officers Liability	PolicyNumber: 9210005918	Effective: 9/1/2026 to 9/1/2027

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
10151334	9/1/2026	9/1/2026	RENB	26-27 Directors & Officers Liability Renewal	$2,179.00

Total Invoice Balance: $2,179.00

Visit https://FRP.AppliedPay.com to pay your invoice on-line

Charge will appear on your statement as Foundation Risk Partners

ACH Information

Bank Routing # 124001545

Account #: 529069319

Bank Name: JP Morgan Chase, New York

Overnight Information

KMRD Partners, Inc.

2600 Kelly Road, Suite 120
Warrington, PA 18976

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER: 2001174056
Invoice Date: 14-AUG-26
Invoice Due Date: 28-SEP-26
Amount Due: $933.83 USD
Project Number: 60727639

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department
CashAppsRemittance@aecom.com

Check Payment to:	ACH Payment to:	Wire Transfer Payment to:
AECOM Technical Services, Inc.	AECOM Technical Services, Inc.	AECOM Technical Services, Inc.
An AECOM Company	An AECOM Company	An AECOM Company
1178 Paysphere Circle	Bank of America	Bank of America
Chicago, IL 60674	Account Number 5800937020	New York, NY 10001
	ABA Number 071000039	Account Number 5800937020
		ABA Number 026009593
		SWIFT CODE BOFAUS3N

AECOM

1635 Market St, Suite 1000, Philadelphia, PA 19103
Tel: 215-735-0832

Federal Tax ID No. 95-2661922

ATTN : Accounts Payable
Schuylkill River Passenger Rail Authority
633 Court Street
Reading, PA 19601-4302
United States

Invoice Date: 14-AUG-26
Invoice Number: 2001174056

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60727639 **Project Name : SRPRA - Passenger Rail Service Development Plan (SDP)**
Bill Through Date : 16-AUG-25 - 31-MAY-26

Riebeling, Heather A

Task Number : 0002.03 **Task Name : SDP Project Schedule**

Labor Multiplier

Employee Name/Title	Title/Expenditure	Date	Hours	Rate	Raw Cost	Billed Amt
Gargan, John D (Devin)	JP01724	01-MAY-26	2.00	75.96	151.94	
Gargan, John D (Devin)	JP01724	08-MAY-26	3.00	75.96	227.90	
Total Labor Multiplier			**5.00**		**379.84**	**379.84**

OverHead Markup	**0.00**
Labor CPFF Total	**379.84**
Task Total : SDP Project Schedule	**379.84**

Lump Sum

Description	Billed Amt
Labor Fee	84.89
Overhead	469.10
Total Lump Sum	**553.99**

Project Total : SRPRA - Passenger Rail Service Development Plan (SDP) **933.83**

Invoice Summaries

Total Current Amount :	933.83
Retention Amount :	0.00
Pre-Tax Amount :	933.83
Tax Amount :	0.00
Total Invoice Amount :	**933.83**

Task Billing Summaries

Task Number/Name	Current	Prior	Total
0000	0.00	1,052.12	1,052.12
0001	0.00	27,875.65	27,875.65
0002	379.84	109,578.01	109,957.85
0003	0.00	0.00	0.00
Task Billing Total :	379.84	138,505.78	138,885.62

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain

Task Billing Summaries

Task Number/Name	Current	Prior	Total		
Billings	933.83	338,977.84	339,911.67	405,143.60	65,231.93
Tax	0.00	0.00	0.00		
Billing Total :	933.83	338,977.84	339,911.67		

Schuylkill River Passenger Rail Authority
CIDP Step 1
Contract No. 2024-01
Invoice #21: August 16, 2025 – May 31, 2026
Progress Report #19: August 16, 2025 – May 31, 2026 – Pre-Step 2

For this invoice period, AECOM has conducted the following activities:

Key Activities

- **Subtask 1.1 Administrative**
  - Kept in communication with SRPRA and attended FRA monthly calls.

- **Subtask 2.2 Step 2 SOW**
  - No updates.

- **Subtask 2.3 Step 2 Schedule**
  - Ruby, Heather, Lisa, Monica, and Devin participated in call with Tom Frawley on April 30, 2026 and follow up on May 5, 2026.
  - Budget and schedule for pre-Step 2 tasks was developed by Devin and submitted on May 4, 2026 prior to May 5th call.
  - Reviewed draft PMP, Purpose & Need, and Route Options Analysis documents.

- **Subtask 2.4 Step 2 Budget**
  - No updates.

Next Steps

- Begin project and billing setup and schedule weekly meetings if and when FRA provides authorization to proceed to Step 2.

Schuylkill River Passenger Rail Authority
CIDP Step 1
Contract No. 2024-01
Invoice #21: August 16, 2025 – May 31, 2026
Billing Summary – Pre-Step 2

AECOM Invoice #21 (May 2026)	
Direct Labor	$ 379.84
Overhead (123.5%)	$ 469.10
Fee (10.0%)	$ 84.89
Total	$ 933.83

Heather Riebeling, P.E.
Deputy Project Manager

VFC, Inc.
31A Ridge Road, Suite One
Phoenixville, Pennsylvania 19460
VirtualFarm.com

Invoice

Date	Invoice No.
8/26/2026	15961

SRPRA
Thomas Frawley

Terms
Net 30

Description	Amount
ANNUAL MARKETING PARTNERSHIP: Sept 2026 Refer to proposal for defined plan elements and reactionary marketing consultation (start date 1/1/2026, end date 12/31/2026) Billed monthly $2400.00	2,400.00
Sales Tax	0.00

Total	$2,400.00

To remit payment via ACH: Phoenxiville Federal Bank and Trust 533 Kimberton Rd. P.O Box 1046 Kimberton, PA 19442
ACH# 231374916, Account: Virtual Farm Creative, Account # 0041038845 *Please email ideas@virtualfarm.com with invoice #'s and invoice amounts paid for ACH payments.
INVOICES ARE DUE UPON RECEIPT
THANK YOU FOR YOUR BUSINESS!

FROM: THOMAS E FRAWLEY CONSULTING, LLC
551 Daventry Road
Berwyn, PA 19312-1740
Attention: Thomas E. Frawley

Thomas E. Frawley Contact Information:
Tom@FrawleyConsulting.com
610-724-5028 (Mobile)

TO: SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY
Berks County Courthouse and Government Services Center
633 Court Street
Reading, PA 19601
Attention: Finance Committee

	Sequential Payment Request Number: 48
Contract Date: 20SEP2022	Invoice Number: 2026-08
Start Date: 26SEP2022	Invoice Date: 09SEP2026

Invoice for services performed as Executive Director of the Schuylkill River Passenger Rail Authority for the period: Saturday, August 1, 2026 through Monday, August 31, 2026. During August there were some 28.25 hours of actitivities related to the Federal Railroad Administartion's Corridor Identification and Development Program, but none were reimbursable under the CIDP due to SRPRA's Step 2 grant funds not yet being obligated.

LABOR, INCLUDING OVERHEAD AND FEE

ELEMENT DESCRIPTION		TASK HOURS	CONTRACT RATE	TOTAL LABOR CHARGES
August 2026 - SRPRA (Not CIDP Reimburseable)		86.40	$150.00	$12,960.00
August 2026 - CIDP Step 2 Reimburseable		0.00	$150.00	$0.00
		86.40		$12,960.00

EXPENSES, AT COST

DESCRIPTON OF EXPENSES		NOTES	EXPENSES INVOICED
August 2026 - SRPRA (Not CIDP Reimburseable)			$1,583.13
August 2026 - CIDP Step 1 Reimburseable			$0.00
			$1,583.13

TOTAL CHARGES THIS INVOICE - LABOR AND EXPENSES

	$14,543.13

CHARGES ELIGIBLE FOR REIMBURSEMENT UNDER CIDP GRANT AGREEMENT

August 2026 Labor - CIDP Step 2 Reimburseable		$0.00
August 2026 Expenses - CIDP Step 2 Reimburseable		$0.00
August 2026 Total CIDP Step 2 Reimburseable		$0.00

INVOICE LABOR, EXPENSES, AND HOURS SUMMARY AND STATUS

	LABOR	EXPENSES	TOTAL
CHARGED PRIOR TO 01AUG2026	$473,915.41	$15,325.22	$489,240.63
CHARGED DURING 01AUG2026 - 31AUG2026	$12,960.00	$1,583.13	$14,543.13
OVERALL CHARGED TO DATE	$486,875.41	$16,908.35	$503,783.76
PREVIOUS INVOICES OUTSTANDING	$0.00	$0.00	$0.00
TOTAL INVOICES OUTSTANDING INCLUDING THIS INVOICE	$12,960.00	$1,583.13	$14,543.13

	HOURS
HOURS EXPENDED PRIOR TO 01AUG2026	3,544.55
TOTAL HOURS CHARGED DURING 01AUG2026 - 31AUG2026	86.40
TOTAL HOURS CHARGED 01SEP2022 THROUGH 31AUG2026	3,630.95

I have personally examined this billing statement. All entries are correct and reasonable for the services performed and allowable costs incurred, and no item on this statement has been previously billed.

Thomas E. Frawley, P.E., Esq. - Principal

09-SEP-2026
DATE

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
SRPRA Hours - Saturday, August 1, 2026 through Monday, August 31, 2026
Invoice Number: 2026-08
Invoice Date: 09SEP2026

DAY	DATE	HOURS	DESCRIPTION OF PRIMARY ACTIVITIES PERFORMED (ADDITIONAL INFORMATION PROVIDED IN ATTACHED MONTHLY EXECUTIVE DIRECTOR'S REPORT)
Saturday	1	0.00	
Sunday	2	0.00	
Monday	3	6.50	Step 2 Documents: Railroad and Public Outreach Plans
Tuesday	4	1.10	FRA Monthly Call, AECOM Call, Emails (1.0 Step 2)
Wednesday	5	4.75	Step 2 Docs: Public and Agency Outreach Plans (4.0 Step2)
Thursday	6	1.75	Monthly Report & Invoice
Friday	7	4.50	Public Outreach Plan (1.75); Berks Contribution
Saturday	8	0.00	
Sunday	9	0.00	
Monday	10	6.70	Planning Team Meeting; Draft Public Outreach (2.5); PennDOT Grants
Tuesday	11	2.25	Emails
Wednesday	12	4.00	Step 2 Docs (3.0); Berks Contribution; Pay Bills
Thursday	13	6.00	Virtual Mtg w Amtrak; Step 2 Docs (5.0); Meetings Prep
Friday	14	4.00	Prep Meeting Materials; emails
Saturday	15	0.00	
Sunday	16	0.75	Prep Meeting Materials
Monday	17	4.50	Commissioners Report; Finance Cmte Packet; Congressional Outreach
Tuesday	18	3.75	Update Finance Cmte Packet; Draft July Board Minutes; STB Docs
Wednesday	19	3.30	Finance Committee Meeting; Website Update; STB Docs
Thursday	20	3.00	Spotlight Berks Presentation; STB Docs
Friday	21	0.00	
Saturday	22	0.00	
Sunday	23	0.00	
Monday	24	4.80	Monthly Planning Team Meeting; STB Docs (1.0); Pam Menet Call
Tuesday	25	4.50	Update Fact Sheet; Draft Advocacy Ltr; STB EIS Input
Wednesday	26	4.00	Draft State Legislator Ltr; STB EIS Input; Adrian Call; PSPE Presentation
Thursday	27	5.50	Monthly Marketing Team Meeting; Aaron Gantz Call; PSPE Presentation
Friday	28	3.50	Update Fact Sheet; Berks 275 Article; PSPE Presentation
Saturday	29	0.00	
Sunday	30	0.00	
Monday	31	7.25	Draft PennDOT Ltr; Cap Cost Estimate; Step 2 Docs (3.5)
	Task Totals:	86.40	

Certified: ____________________ Date: 09-SEP-2026

Thomas E. Frawley, P.E., Esq. - Prinicpal

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
CIDP Hours - Saturday, August 1, 2026 through Monday, August 31, 2026
Invoice Number: 2026-08
Invoice Date: 09SEP2026

DAY	DATE	HOURS	DESCRIPTION OF PRIMARY ACTIVITIES PERFORMED (ADDITIONAL INFORMATION PROVIDED IN ATTACHED MONTHLY EXECUTIVE DIRECTOR'S REPORT)
Saturday	1	0.00	
Sunday	2	0.00	
Monday	3	0.00	
Tuesday	4	0.00	
Wednesday	5	0.00	
Thursday	6	0.00	
Friday	7	0.00	
Saturday	8	0.00	
Sunday	9	0.00	
Monday	10	0.00	
Tuesday	11	0.00	
Wednesday	12	0.00	
Thursday	13	0.00	
Friday	14	0.00	
Saturday	15	0.00	
Sunday	16	0.00	
Monday	17	0.00	
Tuesday	18	0.00	
Wednesday	19	0.00	
Thursday	20	0.00	
Friday	21	0.00	
Saturday	22	0.00	
Sunday	23	0.00	
Monday	24	0.00	
Tuesday	25	0.00	
Wednesday	26	0.00	
Thursday	27	0.00	
Friday	28	0.00	
Saturday	29	0.00	
Sunday	30	0.00	
Monday	31	0.00	

Task 2 Hours:	0.00
Total Hours:	0.00

Certified: ____ Date: 09-SEP-2026

Thomas E. Frawley, P.E., Esq. - Prinicpal

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
Expenses - Saturday, August 1, 2026 through Monday, August 31, 2026
Invoice Number: 2026-08
Invoice Date: 09SEP2026

EXPENSES THIS INVOICE			
DATE	**DESCRIPTION**	**AMOUNT**	**NOTES**
17-Aug-26	AASHTO CORT Annual Meeting Registration	$750.00	
18-Aug-26	American Airlines PHL-MSY RT	$776.81	Lowest Available Fare; AASHTO CORT Annual Meeting
18-Aug-26	Allianz Travel Insurance	$56.32	

Task 1 Total: $1,583.13

Total Exenses - SRPRA:	$1,583.13
Total Exenses - CIDP Step 1 Reimburseable:	$0.00

Certified: ______________________________ Date: 09-SEP-2026
Thomas E. Frawley, P.E., Esq. - Prinicpal

Inbox
Sent
Drafts
Trash
Spam
Folders

Back

Starred Contacts More

Your trip confirmation (PHL - MSY)

Inbox

American Airlines
To: · Tue, Aug 18 at 10:52 PM

Summarize

100 American

Issued: August 19, 2026

Your trip confirmation and receipt

You can check in via the American app 24 hours before your trip and get your mobile boarding pass.

Confirmation code: **LXYKRI**

Monday, October 19, 2026

PHL — **AA 2354**
Philadelphia
11:45 AM

MSY
New Orleans
2:01 PM

Seat: **18C**
Class: **Economy (S)**
Meals: **Refreshment**

Thursday, October 22, 2026

MSY — **AA 2324**
New Orleans
11:41 AM

PHL
Philadelphia
3:32 PM

Seat: **21C**
Class: **Economy (S)**
Meals: **Refreshment**

Manage your trip

Your purchase

Thomas Frawley - AAdvantage® #: 0T7****

New ticket	$693.96
Taxes & carrier-imposed fees	$82.85
Ticket #: 0012370101823	
Total cost	**$776.81**

Your payment

Mastercard (ending 8559)	$776.81
Total paid	**$776.81**

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1st bag	No charge	1st bag	No charge
2nd bag	$60.00	2nd bag	$55.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

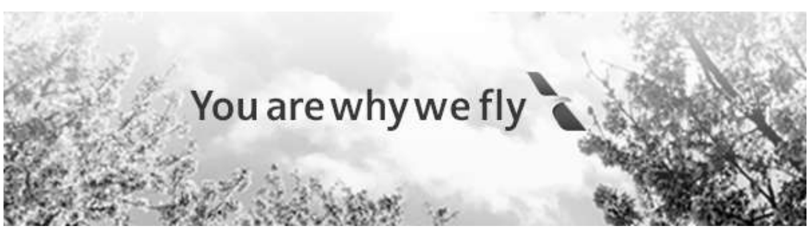
If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
Carry-on	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

Book a hotel » Book a car » Buy trip insurance » Vacations »



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AASHTO

AMER ASSOC STATE HIGHWAY
TRAN OFFICALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051

INVOICE
DUE UPON RECEIPT
RaFa26-0673-0067-0067

INVOICE DATE: August 17, 2026

EVENT DATE: October 19, 2026 - October 22, 2026

CONFIRMATION NUMBER: T2NM52QFY3C

TO:
Schuylkill River Passenger Rail Authority
Thomas Frawley
633 Court Street
13th Floor, County Commissioners Office
Reading, PA 19601

RE: Registration fee for Thomas Frawley for the 2026 AASHTO Council on Rail Transportation Annual Meeting

Invoice	Order	Invoice Date
RaFa26-0673-0067-0067	XTN7JC42LLX	August 17, 2026 / 3:52 PM CT

Item	Price	Quantity	Amount
Full Meeting Registration	$750.00	1	$750.00
		Subtotal:	$750.00
		Tax:	$0.00
		Order Total:	**$750.00**

Payment Details:

Date	Type	Reference #	Amt Paid
17-Aug-2026	American Express	5006	$750.00

Federal Id# 53-0204654

PAYMENT INSTRUCTIONS:
Please include a copy of your invoice with payment.
If you need to pay an invoice for yourself or someone else, visit the event website, click "modify my registration" and enter attendee/your confirmation number. The click the submit payment button. Once paid, you will receive a payment receipt.

1. Please make checks payable to 'AASHTO' and mail to the address noted above.
2. On the memo line of the check, please indicate the name of the meeting. Also, if an organization/ company check will be issued, please make sure the name of the registrant(s) is noted on the check so that we may credit your registration record accordingly.

KOZLOFF STOUDT ATTORNEYS

2640 Westview Drive
Wyomissing, PA 19610
(610) 670-2552
TAX ID# 23-3022715

September 22, 2026
Invoice No. 210937

Schuylkill River Passenger Rail Authority
Attn: Thomas Frawley
633 Court Street
Reading, PA 19601

Client No: 212609 - Schuylkill River Passenger Rail Authority

Matter	Professional Services	Expenses	Total
004 - Board Meeting	646.80	0.00	646.80
Total Current Invoice			**$646.80**

Client Level Accounts Receivable Aging

Total for Client	0 to 30	31 to 60	61 to 90	91 to 120	121 Plus
$646.80	$646.80	$0.00	$0.00	$0.00	$0.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE CLIENT AND INVOICE NUMBER ON REMITTANCE

KOZLOFF STOUDT ATTORNEYS

2640 Westview Drive
Wyomissing, PA 19610
(610) 670-2552
TAX ID# 23-3022715

September 22, 2026

Client No: **212609 - 004**

Invoice No. 210937

Matter: 004 **Board Meeting**

PROFESSIONAL SERVICES

Date		**Services**
07/22/26	DPB	Emails Tom Frawley; review meeting packet and agenda;
07/22/26	NLH	Correspondence from Mr. Frawley
07/27/26	DPB	Prepare/attend Board Meeting;
08/04/26	NLH	Correspondence from 21st Century Media re invoice for 7/3/2026 advertisement notices; review file; correspondence to 21st Century Media requesting invoice
08/11/26	NLH	Correspondence to Mr. Frawley re invoice for advertisement notice
08/14/26	DPB	telephone calls Tom Frawley; emails Tom Frawley;
08/18/26	NLH	Correspondence from Mr. Frawley

Total for Professional Services **$646.80**