

**Site Specific Design, Inc.**

**1704 Rockwell Road  
Abington, PA 19001  
215-887-3730**

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 11/5/2021 | 63139     |

| Bill To  |
|--|
| Upper Providence Township<br>Attn: Dick Spielman, Sewer Authority<br>935 N. Providence Road<br>Media, PA 19063 |

| Ship To   |
|---|
| Upper Providence Township<br>935 N Providence Road<br>610-566-5376<br>Media, PA 19063 |

| Cust. PO # | Terms  | Rep   | Ship Date | Ship Via | Ref # | Project |
|------------|--------|-------|-----------|----------|-------|---------|
|            | Net 30 | JohnS | 11/1/2021 |          |       |         |

| Qty  | Item Code | Description  | Price Each   | Amount |
|--|-----------|--|--------------|--------|
|  |           | Repair DH433572<br><br>255 East Rose Tree Rd<br>Media, PA<br><br>Date of service 10/31/21<br>Technician John Simons<br><br>10/31/21<br>On call service. Knocked on door. No answer. Called on phone. No answer. Checked panel. All normal. checked pump under bushes. Drywell had no water. Test pump. Amperage 6.1. Called customer. No answer. Pump normal<br><br>11/1/21<br>Called out to site over the weekend and the technician determined that the pump was working fine but that there was a blockage in the 4" to the station. After our technician left the customer said that her husband insisted that the pump was the issue. The customer called back on Monday and requested that we come back and check the pump. Arrived on site due to customer stating that the pump was not working and sewer was backing up into the house. Opened panel and there was no alarm sounding and all normal lights lit. Manually operated the pump and it turns on properly. Removed station lid and found that DH433572 is dry and the 2" vent pipe is empty. Removed clean out cap and the clean out is empty. The 4" has a |              |        |
| All material remains the property of Site Specific Design until final payment. |           |  | <b>Total</b> |        |

|  |
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| <b>INVOICE REVIEW<br/>UPTSA</b>                        |
| <b>Okay to PAY<br/>Kevin Matson, PE<br/>12/06/2021</b> |

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| Qty  | Item Code   | Description   | Price Each   | Amount   |
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|  |             | blockage somewhere between the clean out and house.<br>The customer needs to call a plumber. Job complete |              |          |
| 1  | Service/Ins | Service Call & Inspection Fee <   | 150.00       | 150.00   |
| 1  | Labor-JS    | Labor rate for John Simons  | 95.00        | 95.00    |
| 1  | Emergency   | Emergency Weekend/After Hours Rate  | 150.00       | 150.00   |
| 1  | Labor-JA    | Emergency Labor Rate for Jack   | 145.50       | 145.50   |
| All material remains the property of Site Specific Design until final payment. |             |   | <b>Total</b> | \$540.50 |

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.