

KBX Golden, LLC

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**INVOICE****BILL TO**

Upper Providence Township Sewer Authority
 935 N. Providence Road
 Media, PA 19063

INVOICE

DATE
TERMS
DUE DATE

20225254
 06/30/2022
 Net 30
 07/30/2022

DATE	SERVICE	QTY	RATE	AMOUNT
	15 - Operations & Maintenance Monthly Operations and Maintenance of Pump Stations MONTH OF JUNE	1	5,204.55	5,204.55
				Subtotal: 5,204.55
GENERAL COLLECTIONS				
06/11/2022	24 - Premium Time Vac Truck & Operator Respond to an emergency on eone system at 375 Sycamore Mills Lane. Pumped system down and disposed of waste.	4	274.94	1,099.76
06/11/2022	11 - Wastewater Disposal Fee Wastewater Disposal of 500 gallons	500	0.08	40.00
06/13/2022	02 - Mechanic Foreman Dug to exposed check valve, determined check valve was no longer functioning. Replaced with new check valve. Tested pumps and backfill at 375 Sycamore Mills Lane and 102 Kelly Lane,	9	90.15	811.35
06/13/2022	01 - Mechanic	9	83.58	752.22
06/13/2022	03 - Jet Truck and operator	1	183.29	183.29
				Subtotal: 2,886.62
WINTER STREET				
06/07/2022	22 - Premium Time Mechanic Foreman Respond to power failure and checked station for proper operation. Power has been restored.	1	135.23	135.23
06/09/2022	22 - Premium Time Mechanic Foreman Respond to power failure alarm. Partial power failure generator running due to the low voltage situation . PECO on site, turned off city power to stop from transferring.	3	135.23	405.69
06/10/2022	22 - Premium Time Mechanic Foreman Respond to power failure. Manually turned city power back on, Operating normally.	3	135.23	405.69
				Subtotal: 946.61
MEDIA STATION				
06/27/2022	22 - Premium Time Mechanic Foreman Respond to power failure alarm. PECO on site at arrival. Power restored. Operating normally at departure.	3	135.23	405.69
				Subtotal: 405.69

BRAVES TRAIL				
06/07/2022	22 - Premium Time Mechanic Foreman Respond to power failure and checked station for proper operation. Power has been restored.	1	135.23	135.23
06/28/2022	22 - Premium Time Mechanic Foreman Respond to lag alarm. Upon arrival the station was functioning properly. Checked floats, controls and monitored the station.	3	135.23	405.69
				Subtotal: 540.92
ROSE TREE PARK				
06/07/2022	22 - Premium Time Mechanic Foreman Respond to power failure and checked station for proper operation. Power has been restored.	1	135.23	135.23
				Subtotal: 135.23
ROSE TREE ESTATES				
06/07/2022	22 - Premium Time Mechanic Foreman Respond to power failure and checked station for proper operation. Power has been restored.	1	135.23	135.23
				Subtotal: 135.23
TOFT WOODS				
06/13/2022	02 - Mechanic Foreman Meet Verizon onsite for them to gain access to control building	1	90.15	90.15
BALANCE DUE				\$10,345.00