

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

20225416
 08/31/2022
 Net 30
 09/30/2022

DATE	SERVICE	QTY	RATE	AMOUNT
	15 - Operations & Maintenance Monthly Operations and Maintenance of Pump Stations MONTH OF AUGUST	1	5,204.55	5,204.55
				Subtotal: 5,204.55
	WINTER STREET			
08/02/2022	02 - Mechanic Foreman Installed new Breaker for Pump #1	3	90.15	270.45
08/02/2022	Job Materials Breaker for Pump#1	1	1,055.76	1,055.76
				Subtotal: 1,326.21
	ROSE TREE ESTATES UPPER			
08/07/2022	22 - Premium Time Mechanic Foreman Respond to lag alarm. Found Alternating Relay inoperable from Pump #1 and #2 Installed new Alternating Relay.	4	135.23	540.92
08/07/2022	Job Materials Alternating Relay	1	105.79	105.79
				Subtotal: 646.71
	GENERAL COLLECTIONS			
08/07/2022	22 - Premium Time Mechanic Foreman Respond to call of manhole overflowing located on Dora Drive. Media. Jet and cleared blockage	3	135.23	405.69
08/07/2022	23 - Premium Time Jet Truck & Operator	4	274.94	1,099.76
08/08/2022	02 - Mechanic Foreman Sewer Lateral Line Repair located on North Flushing Road and Champion Lane.	5	90.15	450.75
08/08/2022	01 - Mechanic	4	83.58	334.32
08/08/2022	04 - Vacuum Truck and Operator	4	183.29	733.16
08/08/2022	Job Materials Two 1 1/4 Compression Couplings and 28" PVC Pipe.	1	58.46	58.46
08/20/2022	22 - Premium Time Mechanic Foreman Checked all stations during phone line outage.	4	135.23	540.92

08/21/2022	22 - Premium Time Mechanic Foreman Checked all stations during phone line outage.	4	135.23	540.92
08/24/2022	02 - Mechanic Foreman Call Out to 2215 E Deerfield Drive. for pump and overflow issue. jet sewer line . Site Specific Design on site and reset breakers. Pumps ran normally and overflow cleaned up.	1	90.15	90.15
08/25/2022	02 - Mechanic Foreman Checked all stations during phone line outage.	4	90.15	360.60
08/27/2022	22 - Premium Time Mechanic Foreman Check Pump Stations during phone outage.	4	135.23	540.92
08/28/2022	22 - Premium Time Mechanic Foreman Check Pump Stations during phone outage.	4	135.23	540.92
	MEDIA STATION			
08/24/2022	Sanitary Sewer Cleaning Crew Quarterly Cleaning Media PS	4	225.11	900.44
08/24/2022	04 - Vacuum Truck and Operator	4	183.29	733.16
08/24/2022	10 - Traffic Control Crew	3	168.53	505.59
08/24/2022	11 - Wastewater Disposal Fee Disposed of 700 gallons to Delcora. Manifest # 4538395	700	0.08	56.00

Subtotal: 7,891.76

BALANCE DUE

\$15,069.23