

KBX Golden

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**INVOICE**

BILL TO	INVOICE	20225572
Upper Providence Township Sewer Authority	DATE	10/31/2022
935 N. Providence Road	TERMS	Net 30
Media, PA 19063	DUE DATE	11/30/2022

DATE	SERVICE	QTY	RATE	AMOUNT
	15 - Operations & Maintenance Monthly Operations and Maintenance of Pump Stations	1	5,204.55	5,204.55
	MONTH OF OCTOBER			Subtotal: 5,204.55
10/01/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
10/02/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
10/08/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
10/09/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
10/15/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
10/16/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
10/22/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
10/23/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
10/29/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
10/30/2022	22 - Premium Time Mechanic Foreman Checked stations during phone line outage	4	135.23	540.92
				Subtotal: 5,409.20
	ROSE TREE LOWER			
10/04/2022	02 - Mechanic Foreman Replaced and installed new off float.	3	90.15	270.45
10/04/2022	01 - Mechanic	3	83.58	250.74
10/04/2022	Job Materials Off Float	1	99.61	99.61
				Subtotal: 620.80
	BORTONDALE			

10/20/2022	02 - Mechanic Foreman Exercised Godwin Pumps	2	90.15	180.30
10/20/2022	01 - Mechanic	2	83.58	167.16
10/20/2022	01 - Mechanic	2	83.58	167.16
10/21/2022	02 - Mechanic Foreman Respond to lag alarm. Cause for alarm unkown.	2	90.15	180.30
				Subtotal: 694.92
TOLF WOODS				
10/24/2022	22 - Premium Time Mechanic Foreman Responded to high level alarm. Upon arrival level was normal. After trouble shooting found station to be going into low level. Dialer is set up to call high level only. Will need further evaluation.	4	135.23	540.92
10/25/2022	02 - Mechanic Foreman Respond to pump #4 in alarm. Troubleshoot pulled pump and found controller wire issue. Disarmed alarm.	2	90.15	180.30
10/25/2022	01 - Mechanic	2	83.58	167.16
				Subtotal: 888.38
GENERAL COLLECTIONS				
10/11/2022	02 - Mechanic Foreman Checked on manhole located on Quiet Hollow Road. Manhole was full of sewage.	1	90.15	90.15
10/11/2022	04 - Vacuum Truck and Operator	4	183.29	733.16
				Subtotal: 823.31

BALANCE DUE

\$13,641.16