

**KBX Golden**

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**OK TO PAY  
 KEVIN MATSON, PE,  
 OPERATIONS MANAGER**

  
 12/04/2023

**INVOICE**

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

**INVOICE** 20226617  
**DATE** 11/30/2023  
**TERMS** Net 30  
**DUUE DATE** 12/30/2023

DATE	SERVICE	QTY	RATE	AMOUNT
	15 - Operations & Maintenance Monthly Operations and Maintenance of Pump Stations	1	5,360.69	5,360.69
	MONTH OF NOVEMBER			Subtotal: 5,360.69
	GENERAL COLLECTIIONS			
11/02/2023	02 - Mechanic Foreman Met with contractor to determine if sewer main was broken. It was not the sewer main	1	92.85	92.85
11/13/2023	Sanitary Sewer Cleaning Crew Quarterly Cleaning at Famum and Crum Creek	3	231.86	695.58
11/13/2023	Traffic Control	3	168.53	505.59
11/13/2023	04 - Vacuum Truck and Operator	4	188.79	755.16
11/13/2023	11 - Wastewater Disposal Fee Disposed of 1500 gallons to Delcora	1,500	0.08	120.00
				Subtotal: 2,169.18
	VALLEY VIEW			
11/04/2023	22 - Premium Time Mechanic Foreman Responded to lag alarm. Installed new float check valve. Observed proper operation before departure.	4	139.29	557.16
11/04/2023	Job Materials Vacuum pump Check Valve		218.38	218.38
11/06/2023	02 - Mechanic Foreman Responded to lag alarm. Upon arrival found side #1 clogged at pump and solenoid. Cleaned complete priming system on side #1. Observed proper operation before departure.	2	92.85	185.70
11/07/2023	02 - Mechanic Foreman Responded to lag alarm. Upon arrival found pump not priming. Adjusted reeds on side #1. Observed proper operation before departure.	2	92.85	185.70
11/08/2023	02 - Mechanic Foreman Responded to a lag and high water alarm. Found a bad solenoid. Installed new bulk head fitting and new solenoid on side #1.	3	92.85	278.55
11/08/2023	01 - Mechanic	2	86.09	172.18
11/08/2023	Job Materials		309.94	309.94

**KBX**  
**GOLDEN**

	Solenoid/Fitting			
11/21/2023	02 - Mechanic Foreman Filled onsite generator with 25 gallons of fuel.	2	92.85	185.70
11/21/2023	Job Materials 25 Gallons of Fuel		139.50	139.50
				Subtotal: 2,232.81
	BORTONDALE			
11/14/2023	02 - Mechanic Foreman Responded to power failure alarm. Power was out due to contractor digging on site. PECO was notified. Assured station was on generator power, called in fuel for generator. Monitored station and verified.	5	92.85	464.25
11/24/2023	22 - Premium Time Mechanic Foreman Responded to high water alarm. Upon arrival found failed auto drain check valve on side #1. Installed new auto drain check valve. Observed proper operation before departure.	4	139.29	557.16
11/24/2023	Job Materials Auto Drain Check Valve/Taper Tap		85.85	85.85
11/30/2023	02 - Mechanic Foreman Exercised the godwin pumps.	1	92.85	92.85
11/30/2023	01 - Mechanic	1	86.09	86.09
				Subtotal: 1,286.20
	MEDIA STATION			
11/21/2023	02 - Mechanic Foreman Filled onsite generator with 15 gallons of fuel.	2	92.85	185.70
11/21/2023	Job Materials 15 gallons of Fuel.		83.70	83.70
				Subtotal: 269.40

BALANCE DUE

**\$11,318.28**