UPTSA January 2024 General Collections Invoice									
Upper Prov./General collections									
Service Date:	**Location**	**Cust#**	**Jobsite#**	**Hours**	**Line item**	**Price per hour**	**Tech notes:**	**Total per WO**	**WO#**
6/28/2024	Upper Prov./General Collection	2673442	1930865	3	Project-C-Hours-Sanitary Sewer Cleaning Crew	238.82	Quarterly Cleaning at Farnum and Crum Creek.	$716.46	6560004342
6/28/2024	Upper Prov./General Collection	2673442	1930865	3	Project-C-Traffic Control-Crew	173.59	Quarterly Cleaning at Farnum and Crum Creek.	$520.77	6560004343
6/28/2024	Upper Prov./General Collection	2673442	1930865	4	Project-C-Hours-Pump truck	194.45	Quarterly Cleaning at Farnum and Crum Creek.	$777.80	6560004344
6/28/2024	Upper Prov./General Collection	2673442	1930865	1500	Project-C-Disposal-Liquid (Gal)	$0.08	Disposed of 1500 gallons to Delcora.	$120.00	6560004344
							Total General Collections	**$2,135.03**	