

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

| Date | Invoice # |
|------------|-----------|
| 12/11/2025 | 83831 |

Bill To

Upper Providence Township
Attn: Kevin Matson, Sewer Authority
935 N. Providence Road
Media, PA 19063

Ship To

Upper Providence Township
935 N Providence Road
610-566-5376
Media, PA 19063

| Cust. PO # | Terms | Rep | Ship Date | Ship Via | Project |
|------------|-----------|--|------------|------------|---------|
| | Net 30 | KR | 12/11/2025 | | |
| Qty | Item Code | Description | | Price Each | Amount |
| | | Replace DH433552 with new twp pump DH00955981 247 Yarmouth Ln Media, Pennsylvania 19063-4330 Date of service 12/11/25 Technician Kevin Rogan / Bryan Beebee Pump overflowing and in alarm. Arrived on Site to find Panel turned off. Condition of Panel: good Condition of Station: good and clean Initial Meter Readings: Voltage: 242 V Manuel Run Current: 5.4 Amps Initial Meter Readings showed Both Switches closed In Relation to Current Waste Water Level Pulled Pump : DH433552 [Manufactured: 2012] From Station to Diagnose/Troubleshoot; -due to age of and condition of pump, new core DH00955981 was installed via Supply Shed. System was cycled through alarm cycle and is working properly at 242 volts and 5.9 amps. | | | |

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


01/08/2025

| | |
|--|-------------------------|
| | Subtotal |
| | Sales Tax (0.0%) |
| | Total |
| | Payments/Credits |
| | Total Due |

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| | Net 30 | KR | 12/11/2025 | | |
| Qty | Item Code | Description | | Price Each | Amount |
| 1 | Service/Ins | Restored Functionality | | | |
| 1 | labor-KR | NOTE: Panel while functioning properly, wiring was previously cut short and unprofessionally spliced back together, may need new panel and/or to be rewired in the not so distant future. | | | |
| 0.5 | Labor-BB | Service Call & Inspection Fee Labor rate for Kevin Labor rate for Bryan Beebee | | 170.00 130.00 130.00 | 170.00 130.00 65.00 |
| | | | | | |
| | | Subtotal | | \$365.00 | |
| | | Sales Tax (0.0%) | | \$0.00 | |
| | | Total | | \$365.00 | |
| | | Payments/Credits | | \$0.00 | |
| | | Total Due | | \$365.00 | |

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.