

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001




215-887-3730

## Invoice

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
		<p>Replace DH433552 with new twp pump DH00955981</p> <p>247 Yarmouth Ln Media, Pennsylvania 19063-4330</p> <p>Date of service 12/11/25 Technician Kevin Rogan / Bryan Beebee</p> <p>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</p> <p>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.</p>				
<div><div>OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER</div><div> 01/08/2025</div></div>				Subtotal		
				Sales Tax (0.0%)		
				Total		
				Payments/Credits		
				Total Due		

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



215-887-3730

## Invoice

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
		Restored Functionality				
		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.				
1	Service/Ins	Service Call & Inspection Fee			170.00	170.00
1	labor-KR	Labor rate for Kevin			130.00	130.00
0.5	Labor-BB	Labor rate for Bryan Beebee			130.00	65.00

				<b>Subtotal</b>	\$365.00
				<b>Sales Tax (0.0%)</b>	\$0.00
				<b>Total</b>	\$365.00
				<b>Payments/Credits</b>	\$0.00
				<b>Total Due</b>	\$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.