

**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#
1/2/2024	Upper Prov./General collections	2673442	1930865	2	Project-C-Hours-Mechanic	\$88.67	Respond to low pressure main damage. Lateral separated from main and under home owner's driveway located at 501 Idlewild Drive. Pumped out E1 tank.	\$177.34	6560001684
1/2/2024	Upper Prov./General collections	2673442	1930865	2	Project-C-Hours Pump Truck	\$194.45	Respond to low pressure main damage. Lateral separated from main and under home owner's driveway located at 501 Idlewild Drive. Pumped out E1 tank. Disposed of 100 gallons at Delcora.	\$388.90	6560001685
1/2/2024	Upper Prov./General collections	2673442	1930865	100	Project-C-Disposal-Liquid (Gal)	\$0.08	Disposed of 100 gallons at Delcora.	\$8.00	
1/2/2024	Upper Prov./General collections	2673442	1930865	4	Project-C-Hours-Foreman-Mechanic	\$95.64	Respond to low pressure main damage. Lateral separated from main and under home owner's driveway located at 501 Idlewild Drive. Pumped out E1 tank.	\$382.56	6560001686
1/2/2024	Upper Prov./General collections	2673442	1930865	4	Project-C-Hours-Mechanic	\$88.67	Respond to low pressure main damage. Lateral separated from main and under home owner's driveway located at 501 Idlewild Drive. Pumped out E1 tank.	\$354.68	6560001698
1/3/2024	Upper Prov./General collections	2673442	1930865	11	Project-C-Hours Dump Truck	\$132.82	Delivered and removed excavator and materials to site	\$1,461.02	6560002044
1/3/2024	Upper Prov./General collections	2673442	1930865	10	Project-C-Hours Excavator	\$145.59	Lateral repair located at 501 Idlewild Drive. Utilizing KX80 excavated to depth of approximately 4' from the road to the home owner's driveway to expose lateral tap at main. Found curbstop valve for E1 system was paved over. Excavated back to poly line from E1 System. Installed new check valve/curbstop assembly and ran new section of poly from curb stop to lateral tap at the main. Installed male thread compression adaptor on lateral tap. Turned both valves on to ensure no leaks. Back filled and cleaned up job site.	\$1,455.90	6560002001
1/3/2024	Upper Prov./General collections	2673442	1930865	10	Project-C-Hours-Foreman-Mechanic	\$95.64	Lateral repair located at 501 Idlewild Drive. Utilizing KX80 excavated to depth of approximately 4' from the road to the home owner's driveway to expose lateral tap at main. Found curbstop valve for E1 system was paved over. Excavated back to poly line from E1 System. Installed new check valve/curbstop assembly and ran new section of poly from curb stop to lateral tap at the main. Installed male thread compression adaptor on lateral tap. Turned both valves on to ensure no leaks. Back filled and cleaned up job site.	\$956.40	6560002002
1/3/2024	Upper Prov./General collections				Project-C-Materials	\$454.80		\$454.80	

1/3/2024	Upper Prov./General collections	2673442	1930865	6	Project-C-Hours-Mechanic	\$88.67	Lateral repair located at 501 Idlewild Drive. Utilizing KX80 excavated to depth of approximately 4' from the road to the home owner's driveway to expose lateral tap at main. Found curbstop valve for E1 system was paved over. Excavated back to poly line from E1 System. Installed new check valve/curbstop assembly and ran new section of poly from curb stop to lateral tap at the main. Installed male thread compression adaptor on lateral tap. Turned both valves on to ensure no leaks. Back filled and cleaned up job site.	\$709.36	6560002003
<b>Total General Collections</b>									

**Upper Prov./General collections**

Service Date:	Location	Cust#	Jobsite#	Hours	Line item	Price per hour	Tech notes:	Total per WO	WO#
1/30/2024	Upper Prov./General Collection	2673442	1930865	3	Project-C-Hours-Sanitary Sewer Cleaning Crew	\$218.96	Quarterly Cleaning at Famum and Crum Creek.	\$656.88	6560002393
1/30/2024	Upper Prov./General Collection	2673442	1930865	3	Project-C-Traffic Control-Crew	\$173.59	Quarterly Cleaning at Famum and Crum Creek.	\$520.77	6560002395
1/30/2024	Upper Prov./General Collection	2673442	1930865	3	Project-C-Hours-Pump truck	\$194.45	Quarterly Cleaning at Famum and Crum Creek.	\$583.35	6560002394
1/30/2024	Upper Prov./General Collection	2673442	1930865	1500	Project-C-Disposal-Liquid (Gal) .08	\$0.08	Disposed of 1500 gallons to Delcora 4617182	\$120.00	
							<b>Total General Collections</b>	<b>\$1,881.00</b>	