

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

| Date      | Invoice # |
|-----------|-----------|
| 5/21/2025 | 80674     |

| Bill To   | Ship To   |
|---|---|
| Upper Providence Township<br>Attn: Kevin Matson, Sewer Authority<br>935 N. Providence Road<br>Media, PA 19063 | Upper Providence Township<br>935 N Providence Road<br>610-566-5376<br>Media, PA 19063 |

| Cust. PO # | Terms     | Rep  | Ship Date | Ship Via |            | Project                 |  |  |  |
|------------|-----------|--|-----------|----------|------------|-------------------------|--|--|--|
|            | Net 30    | SGon   | 5/21/2025 |          |            |                         |  |  |  |
| Qty        | Item Code | Description  |           |          | Price Each | Amount                  |  |  |  |
|            |           | Replace DH433663 with new twp pump DH00947952<br>Mary Kontaxis (Upper Prov)<br>100 Daria Rose Ct<br>Media, Pennsylvania 19063-1188<br>Date of service 5/21/25<br>Technician Sebastian Gonzalez<br>Arrived on site to find panel in alarm. Performed meter readings and found panel reading over pressure. Switches on pump were reading closed. I wasn't getting any amp draws to pump. I lifted lid to station to find station flooded. I pulled pump DH433663 and saw that station was covered with feminine products. I looked at pumps tag and saw that pump was from 03/2012 and I went to upper Prov shed to grab customer new core DH00947952 and before installing new core I put pump next to station and went to panel to meg cables in panel to make sure everything was working properly and readings came back fine. Once I was done I installed new core into station and was able to run pump out of alarm. Customer had a garden hose outside and I was able to run pump to its normal cycle and both times everything checked out good. |           |          |            |                         |  |  |  |
|            |           |  |           |          |            | <b>Subtotal</b>         |  |  |  |
|            |           |  |           |          |            | <b>Sales Tax (0.0%)</b> |  |  |  |
|            |           |  |           |          |            | <b>Total</b>            |  |  |  |
|            |           |  |           |          |            | <b>Payments/Credits</b> |  |  |  |
|            |           |  |           |          |            | <b>Total Due</b>        |  |  |  |

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001

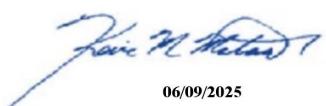


# Invoice

215-887-3730

| Date      | Invoice # |
|-----------|-----------|
| 5/21/2025 | 80674     |

| Bill To   | Ship To   |
|---|---|
| Upper Providence Township<br>Attn: Kevin Matson, Sewer Authority<br>935 N. Providence Road<br>Media, PA 19063 | Upper Providence Township<br>935 N Providence Road<br>610-566-5376<br>Media, PA 19063 |

| Cust. PO #  | Terms       | Rep  | Ship Date | Ship Via |                  | Project          |
|---|-------------|--|-----------|----------|------------------|------------------|
|   | Net 30      | SGon   | 5/21/2025 |          |                  |                  |
| Qty   | Item Code   | Description  |           |          | Price Each       | Amount           |
| 1   | Service/Ins | I informed customer about flushing down the sewer feminine products and she said she'll be more mindful. |           |          |                  |                  |
| 1   | Labor-SGon  | Amps on new pump is running at 5.7 amps  |           |          |                  |                  |
|   |             | Service Call & Inspection Fee<br>Labor rate for Sebastian  |           |          | 170.00<br>130.00 | 170.00<br>130.00 |
| <b>OK TO PAY</b><br><b>KEVIN MATSON, PE,</b><br><b>OPERATIONS MANAGER</b>                         |             |  |           |          |                  |                  |
| <br>06/09/2025 |             |  |           |          |                  |                  |

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

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$300.00 |
| <b>Sales Tax (0.0%)</b> | \$0.00   |
| <b>Total</b>            | \$300.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Total Due</b>        | \$300.00 |