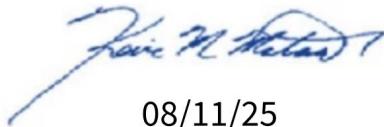


**UPTSA 2025 General Collections Invoice**

Upper Prov./General collections

Service Date:	Location	Cust#	Jobsite#	Hours	Line item	Price per hour	Tech notes:	Total per WO	WO#
7/30/2025	Upper Providence/General Collection	2673442	1930865	1	Project-Materials	\$21,267.84	Cleaning and Televising of lines located within District 2.	\$21,267.84	6560007270
							<b>Total General Collections</b>	<b>\$21,267.84</b>	

**OK TO PAY  
KEVIN MATSON, PE,  
OPERATIONS MANAGER**



08/11/25