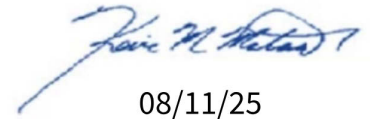


UPTSA 2025 General Collections Invoice**Upper Prov./General collections**

Service Date:	Location	Cust#	Jobsite#	Hours	Line item	Price per hour	Tech notes:	Total per WO	WO#
7/3/2025	Upper Providence/General Collections	2673442	1930865	3	Project-C-Hours-Traffic Control	\$173.59	Quarterly Cleaning	\$520.77	6560007176
7/3/2025	Upper Providence/General Collections	2673442	1930865	3	Project-C-Sanitary Cleanin Crew	\$238.82	Quarterly Cleaning	\$716.46	6560007177
7/3/2025	Upper Providence/General Collections	2673442	1930865	4	Project-C-Hours-Pump Truck	\$194.45	Quarterly Cleaning	\$777.80	6560007178
7/3/2025	Upper Providence/General Collections	2673442	1930865	2000	Project-C-Disposal-Liquid (Gal)	\$0.08	Disposed of 2000 gallons to Delcora.	\$160.00	6560007178
							Total General Collections	\$2,175.03	

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


08/11/25