

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
10/3/2025	82761

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	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	10/3/2025			
Qty	Item Code	Description			Price Each	Amount
		Repair DH826079 Austin Seraphin (Upper Prov) 521 Gilbert St Media, Pennsylvania 19063-1311 Date of service 10/03/25 Technician Kevin Rogan Humming noise and overflow around lid. Arrived on site and spoke with customer about nuisance humming noise coming from panel and a possibly flooded station. Panel was not in an alarm state, all indicators lights, showing normal.. Humming noise was evident, when proximity to the panel. Inspection of the Dry well portion of station revealed no recent flooding . Station is actually relatively Clean, Free of cover, and properly vented. Initial meter readings were all in acceptable ranges. At 242 V Pump DH826079 manually ran at 5.9 amps. No short circuits or ground faults evident. Further investigation revealed a temperamental contactor as the source of the humming sound. Replacement contactor seems to have satisfactory remedied nuisance				

All material remains the property of Site Specific Design until final payment.

	Subtotal
	Sales Tax (0.0%)
	Total
	Payments/Credits
	Total Due

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Qty	Item Code	Description			Price Each	Amount
1	Service/Ins	noise. Cycle system / simulated high level alarm : system functioned properly; at 5.8 A at 242 V. System operating normally.			170.00	170.00
1	labor-KR	Service Call & Inspection Fee Labor rate for Kevin			130.00	130.00
1	7104	PA 1476P01 Contactor Control Clip Motor 220v/240v (Alarm Panels & 2000 Series flat control bracket)			66.0025	66.00

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All material remains the property of Site Specific Design until final payment.	Subtotal	\$366.00
	Sales Tax (0.0%)	\$0.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Total	\$366.00
	Payments/Credits	\$0.00
	Total Due	\$366.00