

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

| Date | Invoice # |
|------------|-----------|
| 10/29/2025 | 83209 |

| Bill To |
|---|
| Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063 |

| Ship To |
|---|
| 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 | 10/29/2025 | | |
| Qty | Item Code | Description | | Price Each | Amount |
| | | 959822 OK TO PAY UPTSA 11/10/2025 Kevin Matson | | | |
| | | Barry Kaplan (Upper Prov) 471 Hillendale Rd Media, Pennsylvania 19063-2211 Date of service 10/29/25 Technician Kevin Rogan High level alarm and red light on panel. Arrived on site to find pump in alarm with the pump running continuously at 5.4 amps. Very deep well. Changed out EQD due to burning and corrosion. Reused EQD and breather extensions. Pump was manufactured in 2012 so best course of action was to replace pump. Readings on new pump showed 5.8 amps at 243 volts. Restored functionality and pump 959822 operating under normal parameters. Noting a panel update recommended in the future. | | | |
| 1 | Service/Ins | Service Call & Inspection Fee | | 170.00 | 170.00 |
| 1 | labor-KR | Labor rate for Kevin | | 130.00 | 130.00 |
| 1 | Labor | Labor rate for Bryan | | 62.50 | 62.50 |

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|---|-------------------------|----------|
| All material remains the property of Site Specific Design until final payment. | Subtotal | \$362.50 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$362.50 |
| Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending. | Payments/Credits | \$0.00 |
| | Total Due | \$362.50 |