

UPTSA 2024 Pump Station Invoices									
Upper Prov./Operations & Maintenance									
Service Date:	Location	Cust#	Jobsite#	Hours	Line item	Price per hour	Tech notes:	Total per WO	WO#
11/1/2025	Upper Providence Township Sewer Authority	2673442	1930867	1	IS-C-WWTP-Lift & Pump Station Operations	\$7,240.33	Monthly O&M	\$7,240.33	6588195272
							<b>Pump Station Total</b>	<b>\$7,240.33</b>	
Upper Prov./Bortondale									
Service Date:	Location	Cust#	Jobsite#	Hours	Line item	Price per hour	Tech notes:	Total per WO	WO#
11/8/2025	Upper Providence/Bortondale	2673442	1930598	4	Project-C-Hours-Foreman-Mechanic-OT	\$157.82	Responded to a back up float alarm. Reset alarms and floats. Observed proper operation before departure.	\$631.28	6588206893
							<b>Pump Station Total</b>	<b>\$631.28</b>	
Upper Prov./Rose Tree Park									
Service Date:	Location	Cust#	Jobsite#	Hours	Line item	Price per hour	Tech notes:	Total per WO	WO#
11/4/2025	Upper Providence/Rose Tree Park	2673442	1930608	3	Project-C-Hours-Foreman-Mechanic	\$105.21	Cleaned wet well	\$315.63	6588206525
11/4/2025	Upper Providence/Rose Tree Park	2673442	1930608	3	Project-C-Hours-Mechanic	\$97.54	Cleaned wet well	\$292.62	6588206526
11/4/2025	Upper Providence/Rose Tree Park	2673442	1930608	3	Project-C-Hours-Mechanic	\$97.54	Cleaned wet well	\$292.62	6588206527
11/4/2025	Upper Providence/Rose Tree Park	2673442	1930608	2	Project-C-Hours-Mechanic	\$97.54	Cleaned wet well	\$195.08	6588206528
11/4/2025	Upper Providence/Rose Tree Park	2673442	1930608	4	Project-C-Hours-Pump Truck	\$194.45	Cleaned wet well	\$777.80	6560007570
11/4/2025	Upper Providence/Rose Tree Park	2673442	1930608	1000	Project-C-Disposal-Liquid (Gal)	\$0.08	Disposed of 1000 gallons to Delcora	\$80.00	6560007570
							<b>Pump Station Total</b>	<b>\$1,953.75</b>	

