

KBX Golden

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OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


05-05-2023

KBX
GOLDEN

INVOICE**BILL TO**

Upper Providence Township Sewer Authority
 935 N. Providence Road
 Media, PA 19063

INVOICE 20226088
 DATE 04/30/2023
 TERMS Net 30
 DUE DATE 05/30/2023

DATE	SERVICE	QTY	RATE	AMOUNT
	15 - Operations & Maintenance Monthly Operations and Maintenance of Pump Stations MONTH OF APRIL	1	5,360.69	5,360.69
				Subtotal: 5,360.69
	VALLEY VIEW			
04/13/2023	22 - Premium Time Mechanic Foreman Respond to lag alarm. Upon arrival found system working normally. Observed proper operation before departure.	4	139.29	557.16
				Subtotal: 557.16
	ROSE TREE			
04/20/2023	02 - Mechanic Foreman Respond to power failure alarm. Upon arrival station had no power.	1	92.85	92.85
04/20/2023	22 - Premium Time Mechanic Foreman Returned to station to check for power. Upon arrival power was restored. Observed proper operation before departure.	4	139.29	557.16
				Subtotal: 650.01
	LETITA LANE			
04/18/2023	02 - Mechanic Foreman Diagnosed issue at pump station.	2	92.85	185.70
04/25/2023	02 - Mechanic Foreman Cleaned wet well.	3	92.85	278.55
04/25/2023	01 - Mechanic	3	86.09	258.27
04/25/2023	04 - Vacuum Truck and Operator	4	188.79	755.16
04/25/2023	11 - Wastewater Disposal Fee Disposed of 300 gallons to Delcora.	300	0.08	24.00
				Subtotal: 1,501.68
	BORTENDALE			
04/28/2023	22 - Premium Time Mechanic Foreman Respond to lag alarm. Dome on pump #1 cracked. Replaced dome. Observed proper operation before departure.	4	139.29	557.16
04/28/2023	Job Materials Dome		62.66	62.66

Subtotal: 619.82

GENERAL COLLECTIONS

04/04/2023	Custom Service Full maintenance on generators located at Valley View, Winter Street, Tolfwoods, Rose Tree and Media.		3,427.20		3,427.20
04/17/2023	Sanitary Sewer Cleaning Crew Quarterly Cleaning at Famum & Crum Creek.	3	231.86		695.58
04/17/2023	10 - Traffic Control Crew	3	168.53		505.59
04/17/2023	04 - Vacuum Truck and Operator	4	188.79		755.16
04/17/2023	11 - Wastewater Disposal Fee 700 Gallons to Delcora.	700	0.08		56.00

Subtotal: 5,439.53

BALANCE DUE

\$14,128.89