

USIC Locating Services, LLC
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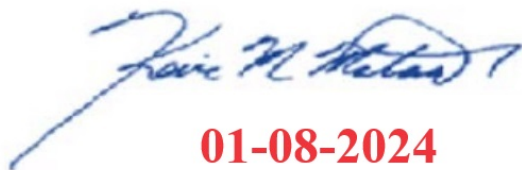
Invoice No: 633284

Upper Providence Township Sewer Authority PA
935 N Providence Rd
Media, PA 19063
Attn: Tom Bonner/Pat Hall
Additional Info: PRV | PA

Date of Invoice: 12/31/23
Due Date: 1/15/24
Period: 12/1/23 - 12/31/23

Description	Quantity	Rate	Total
After Hours	2	\$ 87.21	\$ 174.42
Emergency Normal Hour	3	\$ 87.21	\$ 261.63
Per Ticket	96	\$ 16.28	\$ 1,562.88
Project Time	22	\$ 17.45	\$ 383.90
Quarter Hour	18	\$ 0.00	\$ 0.00
Total			\$ 2,382.83

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


01-08-2024