

USIC Locating Services, LLC
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USICBilling@usiclcl.com - Email



Invoice No: 743679

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: 6/30/25
Due Date: 7/15/25
Period: 6/1/25 - 6/30/25

Description	Quantity	Rate	Total
After Hours	3	\$ 99.05	\$ 297.15
Emergency Normal Hour	2	\$ 95.24	\$ 190.48
Emergency Normal Hour	9	\$ 99.05	\$ 891.45
Per Ticket	21	\$ 17.78	\$ 373.38
Per Ticket	76	\$ 18.49	\$ 1,405.24
Project Time	3	\$ 19.06	\$ 57.18
Project Time	20	\$ 19.82	\$ 396.40
Quarter Hour	17	\$ 0.00	\$ 0.00
Total			\$ 3,611.28

