

USIC Locating Services, LLC
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Cincinnati, OH 45271-5409
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USICBilling@usicllc.com - Email



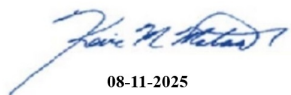
Invoice No: 749813

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: 7/31/25
Due Date: 8/15/25
Period: 7/1/25 - 7/31/25

Description	Quantity	Rate	Total
After Hours	4	\$ 99.05	\$ 396.20
Emergency Normal Hour	9	\$ 99.05	\$ 891.45
Per Ticket	100	\$ 18.49	\$ 1,849.00
Project Time	18	\$ 19.82	\$ 356.76
Quarter Hour	14	\$ 0.00	\$ 0.00
Total			\$ 3,493.41

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


08-11-2025