

USIC Locating Services, LLC
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Invoice No: 687937

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: 9/30/24
Due Date: 10/15/24
Period: 9/1/24 - 9/30/24

Description	Quantity	Rate	Total
After Hours	1	\$ 95.24	\$ 95.24
Emergency Normal Hour	5	\$ 95.24	\$ 476.20
Per Ticket	96	\$ 17.78	\$ 1,706.88
Project Time	6	\$ 19.06	\$ 114.36
Quarter Hour	5	\$ 0.00	\$ 0.00
Total			\$ 2,392.68

