

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



Invoice No: 769581

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: 10/31/25
Due Date: 11/15/25
Period: 10/1/25 - 10/31/25

Description	Quantity	Rate	Total
After Hours	4	\$ 99.05	\$ 396.20
Emergency Normal Hour	3	\$ 99.05	\$ 297.15
Per Ticket	100	\$ 18.49	\$ 1,849.00
Project Time	5	\$ 19.82	\$ 99.10
Quarter Hour	6	\$ 0.00	\$ 0.00
Total			\$ 2,641.45

