

From: OSP Admin <OSP.Admin@metronetinc.com>

Sent: Tuesday, February 22, 2022 1:01 AM

To: OSP Invoices <OSP-Invoices@metronetinc.com>; NHTP LLC <mbrotto@nhtpusa.com>

Subject: Elixir 3078426 Lawrence, IN INLA040 Invoice Finalized

For week of 02/15/2022 to 02/21/2022

Invoice Date: 02/22/2022

Invoice Number: MCA1453-12763

Claim Numbers: 8322-20220218-169641

Project Number: LWRCIN.03389.CB

Approvals have been completed for NHTP LLC on work order 3078426 in market Lawrence, IN LCP INLA040. The invoice amount is \$5,909.83.

Unit Code	Description	Rate	Quantity	Amount
	Retainage			\$-656.67
UG01	Directional bore 1 - 1.25 inch ID subduct	\$5.75	1142	\$6,566.50
				SubTotal \$6,566.50
				Total \$5,909.83