

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