



January 8, 2024

**Invoice No. 27**

**935 N. Providence Road**

Kelly Verna  
UPTSA Secretary  
935 N. Providence Road  
Media, PA 19063

**Upper Providence Township Sewer Authority**  
**Job No. 1014.01          Upper Providence Township Sewer Authority**

Ms. Kelly Verna,

Enclosed please find Lighthouse Engineering's invoice for the above referenced project for the payroll period ending December 31, 2023.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in blue ink, reading "Kevin M. Matson".

Lighthouse Engineering, LLC  
Kevin M. Matson, P.E. Principal  
PM: K. Matson -  
1 original w/ documentation

January 8, 2024

Invoice No. 27  
Project Number: 1014.01  
Project Name: Upper Providence Township Sewer Authority  
Billing Period: December 1, 2023 thru December 31, 2023

Job No.	Employee	Date	Description	Hours
1014.01	Kevin Matson	12/01/2023	UPTSA - Operations Manager	40

Kelly Verna  
UPTSA Secretary  
935 N. Providence Road  
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**Upper Providence Township Sewer Authority**  
**Job No. 1014.01 - Upper Providence Township Sewer Authority**

**Period from: December 1, 2023 thru December 31, 2023**

Labor	Hours	Rate	Amount
Engineering			
Kevin Matson	40	\$100.00	\$4000.00
Total Hours	40		
Total Labor			
		Total this Invoice	\$4,000.00
Billing to Date			
	Current		Total
Labor			
Totals			<b>\$4000.00</b>