



April 8, 2024

**Invoice No. 30**

**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 March 31, 2024.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in blue ink that reads "Kevin M. Matson". The signature is fluid and cursive, with "Kevin M." on the top line and "Matson" on the bottom line.

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

April 8, 2024

Invoice No. 30  
Project Number: 1014.01  
Project Name: Upper Providence Township Sewer Authority  
Billing Period: March 1, 2024 thru March 31, 2024

Job No.	Employee	Date	Description	Hours
1014.01	Kevin Matson	03/01/2024	UPTSA - Operations Manager	40

Kelly Verna  
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**Job No. 1014.01 - Upper Providence Township Sewer Authority**

**Period from: March 1, 2024 thru March 31, 2024**

<b>Labor</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineering			
Kevin Matson	40	\$110.00	\$4,400.00
Total Hours	40		
Total Labor		Total this Invoice	\$4,400.00
Billing to Date			
	Current		Total
Labor			
Totals			<b>\$4,400.00</b>