



May 7, 2024

Invoice No. 31

935 N. Providence Road

Kelly Verna
UPTSA Office Manager
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 April 30, 2024.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in blue ink that reads "Kevin M. Matson".

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

May 7, 2024

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

Job No.	Employee	Date	Description	Hours
1014.01	Kevin Matson	4/1/24	UPTSA Operations Manager	40

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

May 7, 2024

Invoice No. 31

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

Period from: April 1, 2024 thru April 30, 2024

Labor	Hours	Rate	Amount
Engineering			
Kevin Matson	40	\$110.00	\$4400.00
Total Hours	40		
Total Labor			
		Total this Invoice	\$4400.00
Billing to Date			
	Current		Total
Labor			
Totals			\$4400.00