



August 8, 2024

**Invoice No. 34**

**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 July 31, 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

August 8, 2024

Invoice No. 34  
Project Number: 1014.01  
Project Name: Upper Providence Township Sewer Authority  
Billing Period: July 1, 2024 thru July 31, 2024

| Job No. | Employee     | Date     | Description              | Hours |
|---------|--------------|----------|--------------------------|-------|
| 1014.01 | Kevin Matson | 7/1/2024 | UPTSA Operations Manager | 40    |

Kelly Verna  
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Media, PA 19063

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

Period from: July 1, 2024 thru July 31, 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 |