



December 10, 2024

**Invoice No. 38**

**935 N. Providence Road**

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

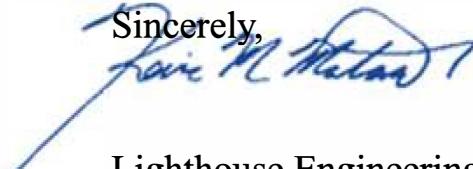
**Upper Providence Township Sewer Authority**  
**Job No. 1014.01              Upper Providence Township Sewer Authority**

Ms. Kelly Verna,

Enclosed please find Lighthouse Engineering's invoice for the above referenced project for the payroll period ending November 30, 2024.

Thank you for your attention to this matter.

Sincerely,

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

December 10, 2024

Invoice No. 38  
Project Number: 1014.01  
Project Name: Upper Providence Township Sewer Authority  
Billing Period: November 1, 2024 thru November 30, 2024

| Job No. | Employee     | Date      | Description              | Hours |
|---------|--------------|-----------|--------------------------|-------|
| 1014.01 | Kevin Matson | 11/1/2024 | UPTSA Operations Manager | 44    |

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

**Period from: November 1, 2024 thru November 30, 2024**

| <b>Labor</b>    | <b>Hours</b> | <b>Rate</b>        | <b>Amount</b>     |
|-----------------|--------------|--------------------|-------------------|
| Engineering     |              |                    |                   |
| Kevin Matson    | 44           | \$110.00           | \$4,840.00        |
| Total Hours     | 44           |                    |                   |
| Total Labor     |              | Total this Invoice | \$4,840.00        |
| Billing to Date |              |                    |                   |
|                 | Current      |                    | Total             |
| Labor           |              |                    |                   |
| Totals          |              |                    | <b>\$4,840.00</b> |