



February 11, 2025

**Invoice No. 40**

**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 January 31, 2025.

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



February 11, 2025

Invoice No. 40  
Project Number: 1014.01  
Project Name: Upper Providence Township Sewer Authority  
Billing Period: January 1, 2025 thru January 31, 2025

Job No.	Employee	Date	Description	Hours
1014.01	Kevin Matson	01/01/2025	UPTSA Operations Manager	44



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

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

**Period from: January 1, 2025 thru January 31, 2025**

Labor	Hours	Rate	Amount
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			\$4,840.00