



June 10, 2025

Invoice No. 44

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 May 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

June 10, 2025

Invoice No. 44
Project Number: 1014.01
Project Name: Upper Providence Township Sewer Authority
Billing Period: May 1, 2025 thru May 31, 2025

Job No.	Employee	Date	Description	Hours
1014.01	Kevin Matson	6/01/2025	Description 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: May 1, 2025 thru May 31, 2025

Labor	Hours	Rate	Amount
Engineering			
Kevin Matson	44	\$110.00	\$4840.00
Total Hours	44		
Total Labor			
		Total this Invoice	\$4840.00
Billing to Date			
	Current		Total
Labor			
Totals			\$4840.00