



August 9, 2025

**Invoice No. 46**

**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, 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

August 9, 2025

Invoice No. 46  
Project Number: 1014.01  
Project Name: Upper Providence Township Sewer Authority  
Billing Period: July 1, 2025 thru July 31, 2025

Job No.	Employee	Date	Description	Hours
1014.01	Kevin Matson	07/01/2025	40	40

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: July 1, 2025 thru July 31, 2025

Labor	Hours	Rate	Amount
Engineering			
Kevin Matson	40	\$110.00	\$4,840.00
Total Hours	40		
Total Labor			
		Total this Invoice	\$4,840.00
Billing to Date			
	Current		Total
Labor			
Totals			\$4,840.00