



September 9, 2025

Invoice No. 47

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 August 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

September 9, 2025

Invoice No. 47
Project Number: 1014.01
Project Name: Upper Providence Township Sewer Authority
Billing Period: August 1, 2025 thru August 31, 2025

| Job No. | Employee | Date | Description | Hours |
|---------|--------------|----------|--------------------------|-------|
| 1014.01 | Kevin Matson | 8/1/2025 | UPTSA Operations Manager | 44.0 |

Kelly Verna
UPTSA Office Manager
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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: August 1, 2025 thru August 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 |