



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,

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  
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: 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