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| Invoice Date | Invoice Number |
| February 1, 2016 | 2209 |

Heart of the Valley Metropolitan Sewerage District
801 Thilmany Road
Kaukauna, WI 54130
Attn: Glen Geurts

Billing Period: January 1, 2016 To: January 31, 2016
Project ID: 15-300
Project Name: HOVMSD FOG Control Program

INVOICE

January 2016

| | | |
|------------------|------------------------|------------------|
| Combined Locks | (See Attached Summary) | \$ 50.00 |
| Kimberly | | \$ 249.50 |
| Kaukauna | | \$ 276.50 |
| Little Chute | | \$ 158.00 |
| HOVMSD | | \$ 50.00 |
| Expenses: | | |
| | Amount Due | \$ 784.00 |

Stoeger & Associates, LLC

January 2016

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

| | |
|-----------------------------------------------------------------------------|-----------------|
| Site Inspections 0.0hrs. @ \$50/hr. | \$ 0.00 |
| Correspondence, Database maintenance and Report writing 1.0 hrs. @ \$50/hr. | 50.00 |
| Mileage 0 miles @ \$.50/mile | <u>0.00</u> |
| | \$ 50.00 |

Kimberly:

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|-----------------------------------------------------------------------------|------------------|
| Site Inspections 3.0 hrs. @ \$50/hr. | \$ 150.00 |
| Correspondence, Database maintenance and Report writing 1.75 hrs. @\$50/hr. | 87.50 |
| Mileage 24 miles @ \$0.50/mile | <u>12.00</u> |
| | \$ 249.50 |

Kaukauna:

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|------------------------------------------------------------------------------|------------------|
| Site Inspections 2.0 hrs. @ \$50/hr. | \$ 100.00 |
| Correspondence, Database maintenance and Report writing 3.25 hrs. @ \$50/hr. | 162.50 |
| Mileage 28 Miles @ \$0.50/mile | <u>14.00</u> |
| | \$ 276.50 |

Little Chute:

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|------------------------------------------------------------------------------|------------------|
| Site Inspections 1.5 hrs. @ \$50/hr. | \$ 75.00 |
| Correspondence, Database maintenance and Report writing. 1.5 hrs. @ \$50/hr. | 75.00 |
| Mileage 16 miles @ \$0.50/mile | <u>8.00</u> |
| | \$ 158.00 |

HOVMSD:

| | |
|-----------------------------------------------|----------------|
| 1 Hrs @ \$50/hr. Non-Compliance Letter Review | \$ 50.00 |
| Mileage 0 miles @ \$0.50/mile | <u>0.00</u> |
| | \$50.00 |