

Invoice Date	Invoice Number
July 1, 2016	2229

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

Billing Period: June 1, 2016 To: June 30, 2016  
Project ID: 16-300  
Project Name: HOVMSD FOG Control Program

## INVOICE

### June 2016

Combined Locks	(See Attached Summary)	\$ 25.00
Kimberly		\$ 77.00
Kaukauna		\$ 130.00
Little Chute		\$ 104.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 336.00</b>

# Stoeger & Associates, LLC

June 2016

## Summary of Charges HOVMSD FOG Control Program

### Combined Locks:

Site Inspections 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database maintenance and Report writing 0.50 hrs. @ \$50/hr.	25.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	<b>\$ 25.00</b>

### Kimberly:

Site Inspections 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database maintenance and Report writing 1.0 hrs. @\$50/hr.	50.00
Mileage 4 miles @ \$0.50/mile	<u>2.00</u>
	<b>\$ 77.00</b>

### Kaukauna:

Site Inspections 1.5 hrs. @ \$50/hr.	\$ 75.00
Correspondence, Database maintenance and Report writing 1.0 hrs. @ \$50/hr.	50.00
Mileage 10 Miles @ \$0.50/mile	<u>5.00</u>
	<b>\$ 130.00</b>

### Little Chute:

Site Inspections 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database maintenance and Report writing. 1.5 hrs. @ \$50/hr.	75.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	<b>\$ 104.00</b>

### HOVMSD:

0 Hrs. @ \$50/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 0.00</b>