

Invoice Date	Invoice Number
September 1, 2016	2237

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

Billing Period: August 1, 2016 To: August 31, 2016  
Project ID: 16-300  
Project Name: HOVMSD FOG Control Program

# INVOICE

## August 2016

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 108.00
Kaukauna		\$ 374.50
Little Chute		\$ 179.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 702.00</b>

**Stoeger & Associates, LLC**  
**August 2016**  
**Summary of Charges HOVMSD FOG Control Program**

**Combined Locks:**

Site Inspections 0.25 hrs. @ \$50/hr.	\$ 12.50
Correspondence, Database maintenance and Report writing 0.5 hrs. @ \$50/hr.	25.00
Mileage 6 miles @ \$.50/mile	<u>3.00</u>
	<b>\$ 40.50</b>

**Kimberly:**

Site Inspections 1.0 hrs. @ \$50/hr.	\$ 50.00
Correspondence, Database maintenance and Report writing 1.0 hrs. @\$50/hr.	50.00
Mileage 16 miles @ \$0.50/mile	<u>8.00</u>
	<b>\$ 108.00</b>

**Kaukauna:**

Site Inspections 2.0 hrs. @ \$50/hr.	\$ 100.00
Correspondence, Database maintenance and Report writing 5.25 hrs. @ \$50/hr.	262.50
Mileage 24 Miles @ \$0.50/mile	<u>12.00</u>
	<b>\$ 374.50</b>

**Little Chute:**

Site Inspections 1.0 hrs. @ \$50/hr.	\$ 50.00
Correspondence, Database maintenance and Report writing. 2.5 hrs. @ \$50/hr.	125.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	<b>\$ 179.00</b>

**HOVMSD:**

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