

Invoice Date	Invoice Number
October 1, 2016	2241

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

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

INVOICE

September 2016

Combined Locks	(See Attached Summary)	\$ 25.00
Kimberly		\$ 155.00
Kaukauna		\$ 181.00
Little Chute		\$ 204.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 565.00

Stoeger & Associates, LLC
 September 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 0.5 hrs. @ \$50/hr.	25.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 25.00

Kimberly:

Site Inspections 1.0 hrs. @ \$50/hr.	\$ 50.00
Correspondence, Database maintenance and Report writing 2.0 hrs. @\$50/hr.	100.00
Mileage 10 miles @ \$0.50/mile	<u>5.00</u>
	\$ 155.00

Kaukauna:

Site Inspections 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database maintenance and Report writing 3.0 hrs. @ \$50/hr.	150.00
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 181.00

Little Chute:

Site Inspections 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database maintenance and Report writing. 3.5 hrs. @ \$50/hr.	175.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 204.00

HOVMSD:

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