

Invoice Date	Invoice Number
November 1, 2016	2245

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

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

INVOICE

October 2016

Combined Locks	(See Attached Summary)	\$ 37.50
Kimberly		\$ 128.00
Kaukauna		\$ 217.50
Little Chute		\$ 180.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 563.00

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 0.75 hrs. @ \$50/hr.	37.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 37.50

Kimberly:

Site Inspections 1.0 hrs. @ \$50/hr.	\$ 50.00
Correspondence, Database maintenance and Report writing 1.5 hrs. @\$50/hr.	75.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 128.00

Kaukauna:

Site Inspections 1.0 hrs. @ \$50/hr.	\$ 50.00
Correspondence, Database maintenance and Report writing 3.25 hrs. @ \$50/hr.	162.50
Mileage 10 Miles @ \$0.50/mile	<u>5.00</u>
	\$ 217.50

Little Chute:

Site Inspections 1.5 hrs. @ \$50/hr.	\$ 75.00
Correspondence, Database maintenance and Report writing. 2.0 hrs. @ \$50/hr.	100.00
Mileage 10 miles @ \$0.50/mile	<u>5.00</u>
	\$ 180.00

HOVMSD:

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