

Invoice Date	Invoice Number
January 1, 2017	2253

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

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

INVOICE

December 2016

Combined Locks	(See Attached Summary)	\$ 25.00
Kimberly		\$ 156.00
Kaukauna		\$ 213.00
Little Chute		\$ 100.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 494.00

Stoeger & Associates, LLC

December 2016

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections 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 1.5 hrs. @ \$50/hr.	\$ 75.00
Correspondence, Database maintenance and Report writing 1.5 hrs. @\$50/hr.	75.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 156.00

Kaukauna:

Site Inspections 2.0 hrs. @ \$50/hr.	\$ 100.00
Correspondence, Database maintenance and Report writing 2.00 hrs. @ \$50/hr.	100.00
Mileage 26 Miles @ \$0.50/mile	<u>13.00</u>
	\$ 213.00

Little Chute:

Site Inspections 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database maintenance and Report writing. 2.0 hrs. @ \$50/hr.	100.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 100.00

HOVMSD:

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