

Invoice Date	Invoice Number
February 1, 2017	2257

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

Billing Period: January 1, 2017 To: January 31, 2017
Project ID: 17-400
Project Name: HOVMSD FOG Control Program

INVOICE

January 2017

Combined Locks	(See Attached Summary)	\$ 37.50
Kimberly		\$ 206.00
Kaukauna		\$ 75.00
Little Chute		\$ 100.00
HOVMSD		\$ 50.00
Expenses:		
	Amount Due	\$ 468.50

Stoeger & Associates, LLC
 January 2017
 Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections 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 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database maintenance and Report writing 3.5 hrs. @\$50/hr.	175.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 206.00

Kaukauna:

Site Inspections 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database maintenance and Report writing 1.5 hrs. @ \$50/hr.	75.00
Mileage 0 Miles @ \$0.50/mile	<u>0.00</u>
	\$ 75.00

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:

1 Hrs. @ \$50/hr. Ordinance Review	\$ 50.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 50.00