

Invoice Date	Invoice Number
March 1, 2017	2261

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

Billing Period: February 1, 2017 To: February 28, 2017
Project ID: 17-400
Project Name: HOVMSD FOG Control Program

INVOICE

February 2017

Combined Locks	(See Attached Summary)	\$ 25.00
Kimberly		\$ 50.00
Kaukauna		\$ 75.00
Little Chute		\$ 62.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 212.50

Stoeger & Associates, LLC

February 2017

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections 0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database maintenance and Report writing 0.50 hrs. @ \$50/hr.	25.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 25.00

Kimberly:

Site Inspections 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database maintenance and Report writing 1.0 hrs. @\$50/hr.	50.00
Mileage 12 miles @ \$0.50/mile	<u>0.00</u>
	\$ 50.00

Kaukauna:

Site Inspections 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. 1.25 hrs. @ \$50/hr.	62.50
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 62.50

HOVMSD:

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