

Invoice Date	Invoice Number
May 1, 2017	2269

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

Billing Period: April 1, 2017 To: April 30, 2017
Project ID: 17-400
Project Name: HOVMSD FOG Control Program

INVOICE

April 2017

Combined Locks	(See Attached Summary)	\$ 50.00
Kimberly		\$ 62.50
Kaukauna		\$ 166.00
Little Chute		\$ 75.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 353.50

Stoeger & Associates, LLC

April 2017

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections 0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database maintenance and Report writing 1.0 hrs. @ \$50/hr.	50.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 50.00

Kimberly:

Site Inspections 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database maintenance and Report writing 1.25 hrs. @\$50/hr.	62.50
Mileage 24 miles @ \$0.50/mile	<u>0.00</u>
	\$ 62.50

Kaukauna:

Site Inspections 1.5 hrs. @ \$50/hr.	\$ 75.00
Correspondence, Database maintenance and Report writing 1.5 hrs. @ \$50/hr.	75.00
Mileage 32 Miles @ \$0.50/mile	<u>16.00</u>
	\$ 166.00

Little Chute:

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

HOVMSD:

Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0.00