

Invoice Date	Invoice Number
June 1, 2017	2273

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

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

INVOICE

May 2017

Combined Locks	(See Attached Summary)	\$ 37.50
Kimberly		\$ 156.00
Kaukauna		\$ 216.00
Little Chute		\$ 50.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 459.50

Stoeger & Associates, LLC

May 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 1.0 hrs. @ \$50/hr.	\$ 50.00
Correspondence, Database Maintenance and Report Writing 2.00 hrs. @\$50/hr.	100.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 156.00

Kaukauna:

Site Inspections 1.0 hrs. @ \$50/hr.	\$ 50.00
Correspondence, Database Maintenance and Report Writing 3.0 hrs. @ \$50/hr.	150.00
Mileage 32 Miles @ \$0.50/mile	<u>16.00</u>
	\$ 216.00

Little Chute:

Site Inspections 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing. 1.0 hrs. @ \$50/hr.	50.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 50.00

HOVMSD:

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