

Invoice Date	Invoice Number
July 1, 2017	2277

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

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

INVOICE

June 2017

Combined Locks	(See Attached Summary)	\$ 91.50
Kimberly		\$ 87.50
Kaukauna		\$ 145.50
Little Chute		\$ 118.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 443.00

Stoeger & Associates, LLC

June 2017

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$50/hr.	62.50
Mileage 8 miles @ \$.50/mile	<u>4.00</u>
	\$ 91.50

Kimberly:

Site Inspections 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @\$50/hr.	87.50
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 87.50

Kaukauna:

Site Inspections 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing 2.25 hrs. @ \$50/hr.	112.50
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 145.50

Little Chute:

Site Inspections 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing. 1.75 hrs. @ \$50/hr.	87.50
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 118.50

HOVMSD:

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