

Invoice Date	Invoice Number
August 1, 2017	2277

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

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

## INVOICE

### July 2017

Combined Locks	(See Attached Summary)	\$ 25.00
Kimberly		\$ 103.00
Kaukauna		\$ 145.50
Little Chute		\$ 165.00
HOVMSD		\$ 25.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 463.50</b>

# Stoeger & Associates, LLC

July 2017

## Summary of Charges HOVMSD FOG Control Program

### Combined Locks:

Site Inspections 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$50/hr.	25.00
Mileage 8 miles @ \$.50/mile	<u>0.00</u>
	<b>\$ 25.00</b>

### Kimberly:

Site Inspections 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing 1.50 hrs. @\$50/hr.	75.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	<b>\$ 103.00</b>

### 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>
	<b>\$ 145.50</b>

### Little Chute:

Site Inspections 1.75 hrs. @ \$50/hr.	\$ 87.50
Correspondence, Database Maintenance and Report Writing. 1.25 hrs. @ \$50/hr.	62.50
Mileage 30 miles @ \$0.50/mile	<u>15.00</u>
	<b>\$ 165.00</b>

### HOVMSD:

Draft letter Combined Locks 0.5 Hrs. @ \$50/hr.	\$25.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 25.00</b>