

Invoice Date	Invoice Number
September 1, 2017	2285

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

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

INVOICE

August 2017

Combined Locks	(See Attached Summary)	\$ 37.50
Kimberly		\$ 78.00
Kaukauna		\$ 75.00
Little Chute		\$ 142.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 333.00

Stoeger & Associates, LLC

August 2017

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.25 hrs. @ \$50/hr.	\$ 12.50
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$50/hr.	25.00
Mileage 8 miles @ \$.50/mile	<u>0.00</u>
	\$ 37.50

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$50/hr.	50.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 78.00

Kaukauna:

Site Inspections, User Contacts 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

Little Chute:

Site Inspections, User Contacts 1.00hrs. @ \$50/hr.	\$ 50.00
Correspondence, Database Maintenance and Report Writing. 1.75 hrs. @ \$50/hr.	87.50
Mileage 10 miles @ \$0.50/mile	<u>5.00</u>
	\$ 142.50

HOVMSD:

Correspondence 0.0 Hrs @ \$50/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0.00