

Invoice Date	Invoice Number
October 1, 2017	2289

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

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

INVOICE

September 2017

Combined Locks	(See Attached Summary)	\$ 50.00
Kimberly		\$ 90.50
Kaukauna		\$ 100.00
Little Chute		\$ 62.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 303.00

Stoeger & Associates, LLC
September 2017
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.0 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, User Contacts. 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$50/hr.	62.50
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 90.50

Kaukauna:

Site Inspections, User Contacts 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$50/hr.	100.00
Mileage 0 Miles @ \$0.50/mile	<u>0.00</u>
	\$ 100.00

Little Chute:

Site Inspections, User Contacts 0.00hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing. 1.5 hrs. @ \$50/hr.	62.50
Mileage 10 miles @ \$0.50/mile	<u>0.00</u>
	\$ 62.50

HOVMSD:

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