

Invoice Date	Invoice Number
November 1, 2017	2293

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

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

# INVOICE

## October 2017

Combined Locks	(See Attached Summary)	\$ 52.00
Kimberly		\$ 78.00
Kaukauna		\$ 106.00
Little Chute		\$ 116.50
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 352.50</b>

# Stoeger & Associates, LLC

October 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 0.75 hrs. @ \$50/hr.	37.50
Mileage 4 miles @ \$.50/mile	<u>2.00</u>
	<b>\$ 52.00</b>

### 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>
	<b>\$ 78.00</b>

### Kaukauna:

Site Inspections, User Contacts 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$50/hr.	75.00
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	<b>\$ 106.00</b>

### Little Chute:

Site Inspections, User Contacts 0.75hrs. @ \$50/hr.	\$ 37.50
Correspondence, Database Maintenance and Report Writing. 1.5 hrs. @ \$50/hr.	75.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	<b>\$ 116.50</b>

### HOVMSD:

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