

Invoice Date	Invoice Number
December 1, 2017	2297

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

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

# INVOICE

## November 2017

Combined Locks	(See Attached Summary)	\$ 25.00
Kimberly		\$ 37.50
Kaukauna		\$ 100.00
Little Chute		\$ 144.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 306.50</b>

# Stoeger & Associates, LLC

November 2017

## Summary of Charges HOVMSD FOG Control Program

### Combined Locks:

Site Inspections, User Contacts. 0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$50/hr.	25.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	<b>\$ 25.00</b>

### Kimberly:

Site Inspections, User Contacts. 0.0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$50/hr.	37.50
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 37.50</b>

### Kaukauna:

Site Inspections, User Contacts 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>
	<b>\$ 100.00</b>

### Little Chute:

Site Inspections, User Contacts 1.0hrs. @ \$50/hr.	\$ 50.00
Correspondence, Database Maintenance and Report Writing. 1.75 hrs. @ \$50/hr.	87.50
Mileage 14 miles @ \$0.50/mile	<u>7.00</u>
	<b>\$ 144.00</b>

### HOVMSD:

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