

Invoice Date	Invoice Number
January 1, 2018	2301

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

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

# INVOICE

## December 2017

Combined Locks	(See Attached Summary)	\$ 25.00
Kimberly		\$ 75.00
Kaukauna		\$ 87.50
Little Chute		\$ 75.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 262.50</b>

Stoeger & Associates, LLC  
December 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 1.50 hrs. @\$50/hr.	75.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 75.00</b>

**Kaukauna:**

Site Inspections, User Contacts 0 hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$50/hr.	87.50
Mileage 0 Miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 87.50</b>

**Little Chute:**

Site Inspections, User Contacts 0.0hrs. @ \$50/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing. 1.5 hrs. @ \$50/hr.	75.00
Mileage 14 miles @ \$0.50/mile	<u>7.00</u>
	<b>\$ 75.00</b>

**HOVMSD:**

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