

Invoice Date	Invoice Number
February 1, 2018	2305

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

Billing Period: January 1, 2018 To: January 31, 2018  
Project ID: 17-400  
Project Name: HOVMSD FOG Control Program

## INVOICE

### January 2018 (Corrected 2/5/18)

Combined Locks	(See Attached Summary)	\$ 25.00
Kimberly		\$ 103.00
Kaukauna		\$ 129.00
Little Chute		\$ 149.50
HOVMSD		\$ 35.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 441.50</b>

Stoeger & Associates, LLC  
January 2018  
Summary of Charges HOVMSD FOG Control Program  
**Corrected 2/6/18**

**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. 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing 1.50 hrs. @\$50/hr.	75.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	<b>\$ 103.00</b>

**Kaukauna:**

Site Inspections, User Contacts 0.5 hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$50/hr.	100.00
Mileage 8 Miles @ \$0.50/mile	<u>4.00</u>
	<b>\$ 129.00</b>

**Little Chute:**

Site Inspections, User Contacts 0.5hrs. @ \$50/hr.	\$ 25.00
Correspondence, Database Maintenance and Report Writing. 2.25hrs. @ \$50/hr.	112.50
Mileage 24 miles @ \$0.50/mile	<u>12.00</u>
	<b>\$ 149.50</b>

**HOVMSD:**

Correspondence/ Meetings 0.5 Hrs @ \$50/hr.	\$ 25.00
Mileage 20 miles @ \$0.50/mile	<u>10.00</u>
	<b>\$ 35.00</b>