

Invoice Date	Invoice Number
March 1, 2018	2309

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

Billing Period: February 1, 2018 To: February 28, 2018
Project ID: 17-400
Project Name: HOVMSD FOG Control Program

INVOICE

February 2018

Combined Locks	(See Attached Summary)	\$ 26.00
Kimberly		\$ 110.00
Kaukauna		\$ 129.00
Little Chute		\$ 190.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 378.00

Stoeger & Associates, LLC
February 2018
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$52/hr.	26.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 26.00

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing 1.50 hrs. @\$52/hr.	78.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 110.00

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$52/hr.	\$ 52.00
Correspondence, Database Maintenance and Report Writing 2.5 hrs. @ \$52/hr.	130.00
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 190.00

Little Chute:

Site Inspections, User Contacts 0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing. 1.0hrs. @ \$52/hr.	52.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 52.00

HOVMSD:

Correspondence/ Meetings 0 Hrs @ \$52/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0.00