

Invoice Date	Invoice Number
April 1, 2018	2313

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

Billing Period: March 1, 2018 To: March 31, 2018
Project ID: 18-400
Project Name: HOVMSD FOG Control Program

INVOICE

March 2018

Combined Locks	(See Attached Summary)	\$ 52.00
Kimberly		\$ 94.00
Kaukauna		\$ 178.00
Little Chute		\$ 91.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 415.00

Stoeger & Associates, LLC

March 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 1.0 hrs. @ \$52/hr.	52.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 52.00

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$52/hr.	65.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 94.00

Kaukauna:

Site Inspections, User Contacts 2.0 hrs. @ \$52/hr.	\$ 104.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$52/hr.	65.00
Mileage 18 Miles @ \$0.50/mile	<u>9.00</u>
	\$ 178.00

Little Chute:

Site Inspections, User Contacts 0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing. 1.75hrs. @ \$52/hr.	91.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 91.00

HOVMSD:

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