

Invoice Date	Invoice Number
May 1, 2018	2317

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

Billing Period: April 1, 2018 To: April 30, 2018
Project ID: 18-400
Project Name: HOVMSD FOG Control Program

INVOICE

April 2018

Combined Locks	(See Attached Summary)	\$ 162.00
Kimberly		\$ 133.00
Kaukauna		\$ 195.00
Little Chute		\$ 208.00
HOVMSD		\$ 58.00
Expenses:		
	Amount Due	\$ 756.00

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

Combined Locks:

Site Inspections, User Contacts. 2 hrs. @ \$52/hr.	\$ 104.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$52/hr.	52.00
Mileage 12 miles @ \$.50/mile	<u>6.00</u>
	\$ 162.00

Kimberly:

Site Inspections, User Contacts. 1.0 hrs. @ \$52/hr.	\$ 52.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$52/hr.	78.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 133.00

Kaukauna:

Site Inspections, User Contacts 1.5 hrs. @ \$52/hr.	\$ 78.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$52/hr.	104.00
Mileage 26 Miles @ \$0.50/mile	<u>13.00</u>
	\$ 195.00

Little Chute:

Site Inspections, User Contacts 2 hrs. @ \$52/hr.	\$ 104.00
Correspondence, Database Maintenance and Report Writing. 1.75hrs. @ \$52/hr.	91.00
Mileage 26 miles @ \$0.50/mile	<u>13.00</u>
	\$ 208.00

HOVMSD:

Correspondence/ Meetings 1 Hrs. @ \$52/hr.	\$ 52.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 58.00