

Invoice Date	Invoice Number
June 1, 2018	2321

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

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

# INVOICE

## May 2018

Combined Locks	(See Attached Summary)	\$ 129.00
Kimberly		\$ 78.00
Kaukauna		\$ 161.00
Little Chute		\$ 78.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 446.00</b>

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

**Combined Locks:**

Site Inspections, User Contacts 1.5 hrs. @ \$52/hr.	\$ 78.00
Correspondence, Database Maintenance and Report Writing 0.75 hrs. @ \$52/hr.	39.00
Mileage 24 miles @ \$.50/mile	<u>12.00</u>
	<b>\$ 129.00</b>

**Kimberly:**

Site Inspections, User Contacts. 0.0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$52/hr.	78.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 78.00</b>

**Kaukauna:**

Site Inspections, User Contacts 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing 2.5 hrs. @ \$52/hr.	130.00
Mileage 10 Miles @ \$0.50/mile	<u>5.00</u>
	<b>\$ 161.00</b>

**Little Chute:**

Site Inspections, User Contacts 0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing. 1.5hrs. @ \$52/hr.	78.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 78.00</b>

**HOVMSD:**

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