

Invoice Date	Invoice Number
July 1, 2018	2325

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

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

INVOICE

June 2018

Combined Locks	(See Attached Summary)	\$ 136.00
Kimberly		\$ 242.00
Kaukauna		\$ 110.00
Little Chute		\$ 149.00
HOVMSD		\$ 34.00
Expenses:		
	Amount Due	\$ 671.00

Stoeger & Associates, LLC

June 2018

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

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 12 miles @ \$.50/mile	<u>6.00</u>
	\$ 136.00

Kimberly:

Site Inspections, User Contacts. 3.0 hrs. @ \$52/hr.	\$ 156.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$52/hr.	65.00
Mileage 42 miles @ \$0.50/mile	<u>21.00</u>
	\$ 242.00

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$52/hr.	\$ 52.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$52/hr.	52.00
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 110.00

Little Chute:

Site Inspections, User Contacts 0.75 hrs. @ \$52/hr.	\$ 39.00
Correspondence, Database Maintenance and Report Writing. 2.0hrs. @ \$52/hr.	104.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 149.00

HOVMSD:

Correspondence/ Meetings 0.5 Hrs. @ \$52/hr.	\$ 26.00
Mileage 16 miles @ \$0.50/mile	<u>8.00</u>
	\$ 34.00