

Invoice Date	Invoice Number
August 1, 2018	2329

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

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

INVOICE

July 2018

Combined Locks	(See Attached Summary)	\$ 39.00
Kimberly		\$ 136.00
Kaukauna		\$ 136.00
Little Chute		\$ 134.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 445.00

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

Combined Locks:

Site Inspections, User Contacts 0.0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.75 hrs. @ \$52/hr.	39.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 39.00

Kimberly:

Site Inspections, User Contacts. 0.75 hrs. @ \$52/hr.	\$ 39.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @\$52/hr.	91.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 136.00

Kaukauna:

Site Inspections, User Contacts 0.50 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$52/hr.	104.00
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 136.00

Little Chute:

Site Inspections, User Contacts 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing. 2.0 hrs. @ \$52/hr.	104.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 134.00

HOVMSD:

Correspondence/ Meetings 0.0 Hrs. @ \$52/hr.	\$ 0.00
Mileage 0 miles @ \$0.00/mile	<u>0.00</u>
	\$ 0.00