



Invoice

VILLAGE of THIENSVILLE
 250 ELM STREET
 Thiensville, WI 53092-1602

Invoice Number: 0045410-IN
 Invoice Date: 05/31/18
 Terms: Net 30 Days
 Due Date: 06/30/18

Salesperson: 0000
 Customer Number: 11-THIENVL
 Customer P.O.:

WI - Invoicing

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 18THNV-0096-18-05P	161 GREEN BAY ROAD			mbing Permit - Commercial
Electrical - Replacement and Mi	75.00	05/01/18	90.00	67.50
18THNV-0096-18-05P Subtotal				67.50
Permit # 18THNV-0097-18-05B	407 PARK CREST DR			Window/Door Replacement
Residential Remodel	60.00	05/10/18	90.00	54.00
18THNV-0097-18-05B Subtotal				54.00
Permit # 18THNV-0098-18-05P	107 BUNTROCK AVE			mbing Permit - Commercial
Plumbing - Replacement & Misc	370.00	05/24/18	90.00	333.00
18THNV-0098-18-05P Subtotal				333.00
Permit # 18THNV-0099-18-05B	107 BUNTROCK AVE			Commercial Alteration
Mercantile, Restaurants, Tavern	556.40	05/16/18	90.00	500.76
Erosion Control - Commercial	200.00	05/16/18	90.00	180.00
Zoning Permit - New Commercial	190.00	05/16/18	90.00	171.00
Occupancy/Temp Occup/Chang	50.00	05/16/18	90.00	45.00
Zoning Permit - Acc. Bldg, Deck	50.00	05/16/18	90.00	45.00
18THNV-0099-18-05B Subtotal				941.76
Permit # 18THNV-0100-18-05E	107 BUNTROCK AVE			ctrical Permit - Commercial
Electrical - New Building/Additio	259.00	05/16/18	90.00	233.10
18THNV-0100-18-05E Subtotal				233.10
Permit # 18THNV-0101-18-05P	405 VERNON AVE			Plumbing Only
Plumbing - Replacement & Misc	100.00	05/21/18	90.00	90.00
18THNV-0101-18-05P Subtotal				90.00
Permit # 18THNV-0102-18-05P	100-106 S MAIN ST			Plumbing Only
Plumbing - Replacement & Misc	100.00	05/21/18	90.00	90.00
18THNV-0102-18-05P Subtotal				90.00
Permit # 18THNV-0103-18-05S	208 N MAIN ST			Sign Permit
Sign	99.50	05/21/18	90.00	89.55
18THNV-0103-18-05S Subtotal				89.55
Permit # 18THNV-0104-18-05H	625 LAKE BLUFF RD			HVAC Only

Continued



Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
HVAC - Replacement & Misc. It	50.00	05/21/18	90.00	45.00
18THNV-0104-18-05H Subtotal				45.00
Permit # 18THNV-0105-18-05B		219 BEL AIRE CT		Re-Roof
Other Residential or Re-Roof Fe	50.00	05/21/18	90.00	45.00
18THNV-0105-18-05B Subtotal				45.00
Permit # 18THNV-0106-18-05E		527 LAUREL DR		Electrical Only
Electrical - Replacement and Mi	50.00	05/21/18	90.00	45.00
18THNV-0106-18-05E Subtotal				45.00
Permit # 18THNV-0107-18-05E		115 W FREISTADT RD		Electrical Only
Electrical - Replacement and Mi	50.00	05/21/18	90.00	45.00
18THNV-0107-18-05E Subtotal				45.00
Permit # 18THNV-0108-18-05B		210 GREEN BAY RD		Re-Roof
Other Commercial Permit Fee	75.00	05/21/18	90.00	67.50
18THNV-0108-18-05B Subtotal				67.50
Permit # 18THNV-0109-18-05B		146 GREEN BAY RD		Re-Roof
Commercial Remodel/Reroof/Rc	221.20	05/21/18	90.00	199.08
18THNV-0109-18-05B Subtotal				199.08
Permit # 18THNV-0110-18-05B		232 GREEN BAY RD		Re-Roof
Other Residential or Re-Roof Fe	50.00	05/21/18	90.00	45.00
18THNV-0110-18-05B Subtotal				45.00
Permit # 18THNV-0111-18-05P		218 RIVERVIEW DRIVE		Plumbing Only
Plumbing - Replacement & Misc	75.00	05/21/18	90.00	67.50
18THNV-0111-18-05P Subtotal				67.50
Permit # 18THNV-0112-18-05Z		329 RIVERVIEW DR		Fence
Zoning Permit - Acc. Bldg, Deck	50.00	05/21/18	90.00	45.00
18THNV-0112-18-05Z Subtotal				45.00
Permit # 18THNV-0113-18-05E		133 N ORCHARD ST		Electrical Only
Electrical - Replacement and Mi	50.00	05/21/18	90.00	45.00
18THNV-0113-18-05E Subtotal				45.00
Permit # 18THNV-0114-18-05P		146 GREEN BAY RD		Plumbing Permit - Commercial
Plumbing - Replacement & Misc	100.00	05/21/18	90.00	90.00
18THNV-0114-18-05P Subtotal				90.00
Permit # 18THNV-0115-18-05P		226 S MAIN ST		Plumbing Only
Plumbing - Replacement & Misc	50.00	05/29/18	90.00	45.00
Plumbing - Replacement & Misc	50.00	05/29/18	90.00	45.00
18THNV-0115-18-05P Subtotal				90.00
Permit # 18THNV-0116-18-05P		205 VERNON AVE		Plumbing Only

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Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Plumbing - Replacement & Misc	50.00	05/29/18	90.00	45.00
Plumbing - Replacement & Misc	50.00	05/29/18	90.00	45.00
18THNV-0116-18-05P Subtotal				90.00
Permit # 18THNV-0117-18-05P		106-108 GREEN BAY RD		Plumbing Only
Plumbing - Replacement & Misc	50.00	05/29/18	90.00	45.00
Plumbing - Replacement & Misc	50.00	05/29/18	90.00	45.00
18THNV-0117-18-05P Subtotal				90.00
Permit # 18THNV-0118-18-05P		225 ELM ST		Plumbing Only
Plumbing - Replacement & Misc	50.00	05/29/18	90.00	45.00
18THNV-0118-18-05P Subtotal				45.00
Permit # 18THNV-0119-18-05B		609 BEL AIRE DR		Window/Door Replacement
Residential Remodel	196.60	05/29/18	90.00	176.94
18THNV-0119-18-05B Subtotal				176.94
Permit # 18THNV-0120-18-05H		133 N ORCHARD ST		HVAC Only
HVAC - Replacement & Misc. Itc	63.07	05/29/18	90.00	56.76
18THNV-0120-18-05H Subtotal				56.76
Permit # 18THNV-0121-18-05H		115 W FREISTADT RD		HVAC Only
HVAC - Replacement & Misc. Itc	60.00	05/29/18	90.00	54.00
18THNV-0121-18-05H Subtotal				54.00
Permit # 18THNV-0122-18-05Z		604 PARK CREST		Fence
Zoning Permit - Acc. Bldg, Deck	50.00	05/29/18	90.00	45.00
18THNV-0122-18-05Z Subtotal				45.00
Permit # 18THNV-0123-18-05Z		238 GREEN BAY RD		Fence
Zoning Permit - Acc. Bldg, Deck	50.00	05/29/18	90.00	45.00
18THNV-0123-18-05Z Subtotal				45.00
Permit # 18THNV-0124-18-05B		201 SPRING ST		Residential Alteration
Residential Remodel	60.00	05/31/18	90.00	54.00
Occupancy Permit	40.00	05/31/18	90.00	36.00
18THNV-0124-18-05B Subtotal				90.00
Permit # 18THNV-0125-18-05E		136 N ORCHARD		Electrical Only
Electrical - New Building/Additio	60.00	05/31/18	90.00	54.00
18THNV-0125-18-05E Subtotal				54.00
Permit # 18THNV-PR00001		107 BUNTROCK AVE		Only - Certified - BLDG - N
Building Plan Review Fees	300.00	05/04/18	90.00	270.00
Plan Entry Fee	100.00	05/04/18	90.00	90.00
18THNV-PR00001 Subtotal				360.00

WI - Invoicing

Please Remit Payments to:
W241 S4135 Pine Hollow Ct, Waukesha WI 53189

Net Invoice:	3,834.69
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,834.69



Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Summary Fee Type				
ItemCode	Description		Amount	
/PERMITS	Building Permits		3,474.69	
/PLAN REVIEW	Plan Review Services		360.00	
Total			3,834.69	

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Sales Tax:	0.00
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