



04/28/2016

MANDEL GROUP, INC.

CHECK NO: 0000042728 CITY OF WEST ALLIS (CITYWE)

Invoice Date	Invoice Number	Property ID	Expense Code	Amount Paid
04/28/2016	ZONING&SUB APP FEES	10100	1340-005	\$6,200.00
				\$6,200.00

Date: 5/13/16 01 Receipt no: 34930

GH DEV SPECIAL USE PERMIT \$500.00

MANDEL SUP 6611 W NAT'L 1.00 \$500.00

GO DEV LVL 3 SITE-ARCH PLN R 1.00 \$500.00

MANDEL LVL 3 1465 S SIX 1.00 \$500.00

GH DEV SPECIAL USE PERMIT 1.00 \$500.00

MANDEL SUP 1465 S SIX PT 1.00 \$500.00

GH DEV SPECIAL USE PERMIT 1.00 \$500.00

MANDEL SUP 1607 S SIX PT 1.00 \$500.00

GH DEV SPECIAL USE PERMIT 1.00 \$500.00

MANDEL SUP 1615-1625 S 66 1.00 \$500.00

GO DEV LVL 3 SITE-ARCH PLN R 1.00 \$500.00

MANDEL LVL 3 1615-1625 S 1.00 \$500.00

GH DEV SPECIAL USE PERMIT 1.00 \$500.00

MANDEL 6701 W NAT'L 1.00 \$500.00

GH DEV SPECIAL USE PERMIT 1.00 \$500.00

MANDEL SUP 6503 W NAT'L 1.00 \$500.00

GO DEV LVL 3 SITE-ARCH PLN R 1.00 \$500.00

MANDEL LVL 3 6503 W NAT'L 1.00 \$500.00

GL -1 CERTIFIED SURVEY MAP 1.00 \$570.00

MANDEL CSM 14** S SIX PT 1.00 \$570.00

GL -2 CNTY CERT SURVEY MAP 1.00 \$570.00

MANDEL CSM 14** S SIX PT 1.00 \$570.00

GL -1 CERTIFIED SURVEY MAP 1.00 \$570.00

MANDEL CSM 4540641000 1.00 \$570.00

GL -2 CNTY CERT SURVEY MAP 1.00 \$570.00

MANDEL CSM 4540641000 1.00 \$570.00

GO DEV LVL 3 SITE-ARCH PLN R 1.00 \$570.00

MANDEL LVL 3 6611-6701 NAT 1.00 \$570.00

CK CHECK PAYMEN 42728 \$570.00

Total tendered \$570.00

Total payment \$570.00

Trans date: 5/03/16 Time: 12:24:42