



Town of Waukesha
W250 S3567 Center Road
Waukesha, WI 53189-7364
262-542-5030

Invoice

Invoice # 10282
Date of Invoice 6/3/2014
Terms _____
Federal ID No. 39-6198531

Bill To
City of Waukesha Attn: Ed Henschel 201 Delafield St. Waukesha, WI 53188

Quantity	Description	Rate	Amount
	City Annexation - Payment in Lieu of Taxes	62,256.36	62,256.36
(See attached sheet)	Please make check payable to: Town of Waukesha	Total	\$62,256.36

PARCEL	ADDRESS	ACRES	ORDINANCE NUMBER	DATE	LAND	IMPRV	FULL VALUE	FIVE YEAR TAXES
1335990	W245 S3087 WEST AVE	0.900	30-04	11/4/04	100,000	106,200	206,200	\$2,367.74
1335991	WEST AVE	0.000	30-04	11/4/04	0	0	0	\$0.00
1299985	S22 W22514 E BROADWAY	23.490	12-05	3/1/05	652,300	118,400	770,700	\$6,195.05
1300978	S22 W22428 E BROADWAY	1.000	12-05	3/1/05	90,000	128,000	218,000	\$1,752.33
1300984	S22 W22450 E BROADWAY	0.390	12-05	3/1/05	71,700	54,300	126,000	\$1,012.81
1372997	SAYLESVILLE RD	8.780	13-05	3/1/05	1,900	0	1,900	\$15.27
1374999	W267 S4091 SAYLESVILLE RD	40.000	26-05	4/20/05	115,300	0	115,300	\$926.81
1318999	S16 W27615 MADISON ST	114.700	27-05	4/19/05	139,400	109,300	248,700	\$1,999.10
1317996001	MADISON ST	54.410	28-05	4/19/05	7,300	0	7,300	\$58.68
1361998	W260 S3125 GENESEE RD	0.720	29-05	5/4/05	89,800	89,400	179,200	\$1,440.45
1402998	S47 W24941 LAWNSDALE RD	39.340	32-05	6/21/05	130,700	84,100	214,800	\$1,726.61
1405992002	LAWNSDALE RD	3.390	53-05	10/4/05	60,700	0	60,700	\$487.92
1345983	W224 S3111 SUNSET CIR	0.689	38-06	10/3/06	84,900	130,200	215,100	\$1,748.39
1299974	HWY 164	16.640	65-07	10/2/07	1,530,900	0	1,530,900	\$12,552.23
1298029	W227 S1546 ANITOL ST	0.240	78-07	11/18/07	55,800	104,100	159,900	\$1,311.06
1298030	W227 S1562 ANITOL ST	0.240	78-07	11/18/07	55,800	99,600	155,400	\$1,274.16
1298031	W227 S1584 ANITOL ST	0.410	78-07	11/18/07	63,500	101,600	165,100	\$1,353.70
1298989	S15 W22724 ARCADIAN AVE	1.660	71-07	11/20/07	650,600	51,200	701,800	\$5,754.23
1330985001	W269 S23680 GENESEE RD	17.945	23-08	9/17/08	330,700	5,000	335,700	\$2,795.49
1300982	SPRINGDALE RD	22.200	10-08	9/17/08	333,000	0	333,000	\$2,773.01
1300983	SPRINGDALE RD	11.490	10-08	9/17/08	289,400	0	289,400	\$2,409.94
1300983001	W220 S2115 SPRINGDALE RD	1.090	10-08	9/17/08	92,700	159,700	252,400	\$2,101.82
1337991	PORTER AVE	0.160	01-11	1/25/11	5,200	1,200	6,400	\$53.18
1380014	S42 W25048 OAKVIEW DR	1.528	15-11	9/21/11	107,200	173,200	280,400	\$2,329.86
1350993002	BIG BEND RD	10.510	11-12	12/4/12	81,000	0	81,000	\$760.70
1350999008	BIG BEND RD	17.490	11-12	12/4/12	393,600	0	393,600	\$3,696.44
1352003	Moyer Way	3.340	13-12	12/19/12	73,400	0	73,400	\$689.33
1321995012	W272S2633 Merrill Hills Rd	124580.000	19-13	6/1/13	0	0	0	\$0.00
1324994998	S26W27175 Macarthur rd	1.000	19-13	6/1/13	72,000	95,600	167,600	\$1,570.72
1361975	Genesee Rd	44.780	22-13	8/8/13	3,100	0	3,100	\$29.05
1363999	Genesee Rd	4.600	22-13	8/8/13	110,000	0	110,000	\$1,030.91
1362995	MERRILL HILLS RD	10.000	23-13	8/13/13	0	0	0	\$0.00
1362999003	MERRILL HILLS RD	28.840	23-13	8/13/13	0	0	0	\$0.00
13729970078	SAYLESVILLE RD	0.094	25-13	8/21/13	4,200	0	4,200	\$39.36
AMOUNT Due to Town								\$62,256.36