City of La Crosse Utilities Water · Sewer · Storm

400 La Crosse St c/o Water Department La Crosse WI 54601 608 - 789 - 7536

Office Hours Monday - Friday 8:30 am to 5:00 pm www.cityoflacrosse.org

Service Address:

400 LA CROSSE ST CITY HALL WTR/SWR

03622 AV 1 0.3700 2-03622 իկիկիսնդերկիկակիկակիկինիրիրի

LA CROSSE CITY HALL ATTN PARK DEPT 400 LA CROSSE ST LA CROSSE WI 54601

* Call Me!

Billing Date	Account Number	
08-07-17	2048300-01	
Due Date	Amount Due	
08-27-17	\$4,147.92	

If the bill is not paid by the due date, a penalty of 1% will be applied each month on any unpaid balance.



Please check here if your name or address has changed and make corrections above.

Please return this portion with your payment, THANK YOU.

Billing Date Ac	count Number	Customer Nam	e		Service Ad	dress	Tax Parcel#
08-07-17 2	048300-01 LA CROS	SE CITY HALL		400 LA	CROSSE ST		17-20141-20
Meter Size	Rdg From Date	Rdg To Date	Days	Begin Rdg	End Rdg	Usage	Units: (1 Ccf=748 Gallons)
2 ^H	04-13-17	07-17-17	95	1804	3703	1899	CCF
ERU's:	SWU Exemption %		SWU	Credit %			

Late Fees For Previous	05-01-17	\$639.45
Payments Received Adjustments	BIIIING	(\$639.45)
Current Charges		\$4,147.92
Total Amount Due:		\$4,147.92

Message Area

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Water Usage Water Fixed Public Fire Sewer Usage Sewer Fixed

\$1,525.23 \$101.97 \$67.98 Grounds & Buildings \$2,392.74 \$60.00

Payment Options

City Treasurer (2nd Floor of City Hall):

- Accepts cash, check, or money order payable to: City Treasurer, 400 La Crosse St , La Crosse, WI 54601

Payment Services Network (PSN):

- Accepts eCheck/Savings and credit cards
 - Online (pay/view bills): www.cityoflacrosse.org/paymyutilitybill
 - Touchtone or Call Center: 1-877-885-7968
 - · Mobile: Download the free application "PSN Payments"



City of La Crosse Utilities Water · Sewer · Storm

Office Hours: Monday - Friday 8:30 am to 5:00 pm

Phone: 608-789-7536

Email: utilities@cityoflacrosse.org

Note: Fixed charges are based on the meter size and are charged each quarter even if there is no water consumed. For further details on rates and billing visit www.cityoflacrosse.org

Due Date	Amount Due
08-27-17	\$4,147.92

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