City of La Crosse, Wisconsin 400 La Crosse Street, La Crosse, Wisconsin 54601



00025400

LISA OLSON 1404 CASS ST LA CROSSE, WI 54601



Invoice Date: 02/09/2022 Due Date: 03/11/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling 1404 CASS ST	OTC-BLDG-018629-2022			8629-2022
Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Admin (CRM)	0.00	\$75.00	\$0.00	\$75.00
Sidewalk Snow Shoveling Fee - Contractor (Engr)	202.00	\$505.00	\$0.00	\$505.00
		\$580.00	\$0.00	\$580.00

Detach and include section below with payment:

00025400

Make Checks Payable To: City Treasurer, 400 La Crosse St., La Crosse, WI 54601 (Include Invoice/Account Number with Payment)

Invoice Date: 02/09/2022 Due Date: 03/11/2022 Description: NONE

Paid	Amount Pa
0.00 \$5	\$580.00 \$0.0