

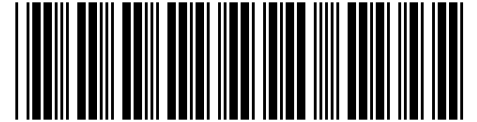


City of La Crosse, Wisconsin  
400 La Crosse Street, La Crosse, Wisconsin 54601

# INVOICE

00018301

**MICHAEL RHODES**  
522 JACKSON ST  
LA CROSSE, WI 54601



**Invoice Date:** 03/01/2021 **Due Date:** 03/31/2021 **Description:** If not paid by 10/31/21, the charges will be placed as a property lien on the property tax bill.

**Code Enforcement:** Bldg - Sidewalk Snow Shoveling **OTC-BLDG-016051-2021**  
522 JACKSON ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		160.00	\$400.00	\$0.00	<b>\$400.00</b>
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	<b>\$75.00</b>
			<b>\$475.00</b>	<b>\$0.00</b>	<b>\$475.00</b>

*Detach and include section below with payment:*

00018301



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

**Invoice Date:** 03/01/2021 **Due Date:** 03/31/2021 **Description:** If not paid by 10/31/21, the charges will be placed as a property lien on the property tax bill.

Amount	Paid	Owed
<b>\$475.00</b>	<b>\$0.00</b>	<b>\$475.00</b>