



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

INVOICE

00025792

NRE PROPERTIES LLC
1400 PINE ST
LA CROSSE, WI 54601



Invoice Date: 03/07/2022 Due Date: 04/06/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018900-2022**
1730 CHARLES ST

	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)		107.00	\$267.50	\$0.00	\$267.50
			\$342.50	\$0.00	\$342.50

Detach and include section below with payment:

00025792



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

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Amount	Paid	Owed
\$342.50	\$0.00	\$342.50