

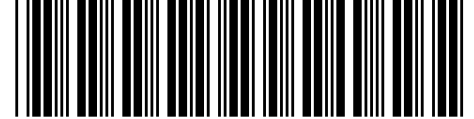


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00018060

SADIE BROOKS
2427 LOOMIS ST
LA CROSSE, WI 54603



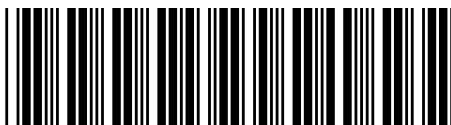
Invoice Date: 02/09/2021 **Due Date:** 03/11/2021 **Description:** If not paid by 10/31/21, the charges will be placed as a property lien on the property tax bill.

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-015744-2021**
2427 LOOMIS 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)		23.00	\$57.50	\$0.00	\$57.50
			\$132.50	\$0.00	\$132.50

Detach and include section below with payment:

00018060



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

Invoice Date: 02/09/2021 **Due Date:** 03/11/2021 **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
\$132.50	\$0.00	\$132.50