



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

INVOICE

00018386

VICTORIA POTARACKE
1433 ADAMS ST
LA CROSSE, WI 54601



Invoice Date: 03/03/2021 Due Date: 04/02/2021 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
1548 FARNAM ST

OTC-BLDG-016123-2021

	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)		72.00	\$180.00	\$0.00	\$180.00
			\$255.00	\$0.00	\$255.00

Detach and include section below with payment:

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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
\$255.00	\$0.00	\$255.00