

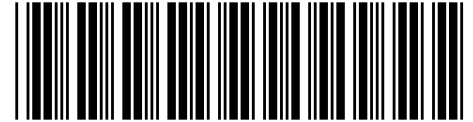


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00018297

NATHANIEL JONES
517 WINNEBAGO 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-016049-2021**
517 WINNEBAGO ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		48.00	\$120.00	\$0.00	\$120.00
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			\$195.00	\$0.00	\$195.00

Detach and include section below with payment:

00018297



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
\$195.00	\$0.00	\$195.00