

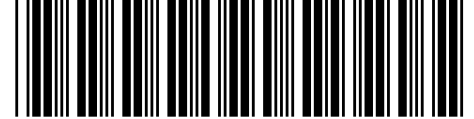


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00025015

CAROL KNEIFL
1347 KANE ST
LA CROSSE, WI 54603



Invoice Date: 01/14/2022 Due Date: 02/13/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling *OTC-BLDG-018326-2022*
1347 KANE 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)		50.00	\$125.00	\$0.00	\$125.00
			\$200.00	\$0.00	\$200.00

Detach and include section below with payment:

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

00025015



Invoice Date: 01/14/2022 Due Date: 02/13/2022 Description: NONE

Amount	Paid	Owed
\$200.00	\$0.00	\$200.00