

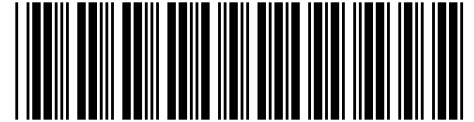


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00024918

CRAIG HELKE
7886 COUNTY ROAD 18
HOKAH, MN 55941



Invoice Date: 01/11/2022 Due Date: 02/10/2022 Description: NONE

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-018225-2022**
430 10TH ST N

| | 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) | | 82.00 | \$205.00 | \$0.00 | \$205.00 |
| | | | \$280.00 | \$0.00 | \$280.00 |

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)

Invoice Date: 01/11/2022 Due Date: 02/10/2022 Description: NONE



00024918

| Amount | Paid | Owed |
|----------|--------|-----------------|
| \$280.00 | \$0.00 | \$280.00 |