



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

INVOICE

00018212

COLLEEN BROWN-RASK
1452 LIBERTY ST
LA CROSSE, WI 54603



Invoice Date: 02/22/2021 **Due Date:** 03/24/2021 **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-015914-2021**
1452 LIBERTY ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		100.00	\$250.00	\$0.00	\$250.00
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			\$325.00	\$0.00	\$325.00

Detach and include section below with payment:

00018212



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

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