

ACCOUNTS PAID IN FULL – APRIL 14, 2016.

Bill Information			Customer Information					
Year	Category	Number	Customer ID	161461 <a href="#">View Bills</a>				
2015	PP-R	16335	ABRA AUTO BODY & GLASS 1 COPELAND AVE LA CROSSE, WI 54601					
Notes/Alerts JAN 1 Owner: ABRA AUTO BODY & GLA			Property Information					
<input type="button" value="Special Conditions/Notes"/> <input type="button" value="View prior unpaid bills"/>			Parcel ID	017060129409 <a href="#">View Bills</a>				
Effective Date <a href="#">Due 04/14/2016</a>			Prop ID	1760129409 <a href="#">View Bills</a>				
			Prop Loc	1 COPELAND AVE				
Installments								
Installment	Due Date	Billed	Abt/Adj	Pmt/Crd	Unpaid	Interest Paid	Interest Due	Total Due
1	01/31/2016	4211.82		0.00	4211.82	0.00	65.05	0.00
Total		4211.82		0.00	4211.82	0.00	65.05	0.00

Bill Information			Customer Information					
Year	Category	Number	Customer ID	182102 <a href="#">View Bills</a>				
2015	PP-R	15900	DAHL AUTOMOTIVE PO BOX 788 LA CROSSE, WI 54602-0788					
Notes/Alerts JAN 1 Owner: DAHL AUTOMOTIVE			Property Information					
<input type="button" value="Special Conditions/Notes"/> <input type="button" value="View prior unpaid bills"/>			Parcel ID	017060023080 <a href="#">View Bills</a>				
Effective Date <a href="#">Due 04/14/2016</a>			Prop ID	1760023080 <a href="#">View Bills</a>				
			Prop Loc	715 3RD ST S				
Installments								
Installment	Due Date	Billed	Abt/Adj	Pmt/Crd	Unpaid	Interest Paid	Interest Due	Total Due
1	01/31/2016	17983.23		0.00	17983.23	0.00	277.72	0.00
Total		17983.23		0.00	17983.23	0.00	277.72	0.00