

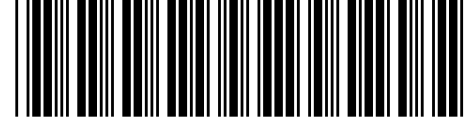


City of La Crosse, Wisconsin
400 La Crosse Street, La Crosse, Wisconsin 54601

INVOICE

00017845

NJT FAMILY LIMITED PARTNERSHIP
1791 BERKELEY AVE
ST PAUL, MN 55105



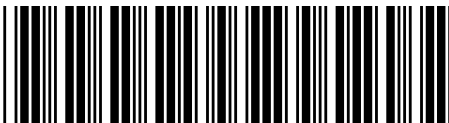
Invoice Date: 01/28/2021 **Due Date:** 02/27/2021 **Description:** If not paid by 10/31/2021, the charges will be placed as a property lien on the property tax bill.

Code Enforcement: Bldg - Sidewalk Snow Shoveling **OTC-BLDG-015559-2021**
1835 ROSE 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)		567.00	\$1,417.50	\$0.00	\$1,417.50
			\$1,492.50	\$0.00	\$1,492.50

Detach and include section below with payment:

00017845



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

Invoice Date: 01/28/2021 **Due Date:** 02/27/2021 **Description:** If not paid by 10/31/2021, the charges will be placed as a property lien on the property tax bill.

Amount	Paid	Owed
\$1,492.50	\$0.00	\$1,492.50