



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

INVOICE

00018358

JEANA PETERS
433 CENTRAL RD
LA CROSSE, WI 54603



Invoice Date: 03/02/2021 **Due Date:** 04/01/2021 **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-016092-2021**
1554 HORTON ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Contractor (Engr)		134.00	\$335.00	\$0.00	\$335.00
Sidewalk Snow Shoveling Fee - Admin (CRM)		0.00	\$75.00	\$0.00	\$75.00
			\$410.00	\$0.00	\$410.00

Detach and include section below with payment:

00018358



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

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\$410.00	\$0.00	\$410.00