



City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
 http://www.cityoflacrosse.org

INVOICE

Invoice Date	Invoice No.
12/31/2016	143362
Customer Number	
188411	
Invoice Total Due	
\$225.00	
Due Date	
01/10/2017	

DIGNITARY PROTECTION DIVISION
 UNITED STATES CAPITAL POLICE
 WASHINGTON, DC

Due upon receipt

SPEAKER RYAN BUS TOUR
 SECURITY

SECOND NOTICE!

1/30/17

City of Lacrosse

Invoice Date 12/31/2016 Invoice Number 143362

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
850 POLICE SECURITY FUND REIMBURSEMENT; SECURITY WALK-THRU FOR SPEAKER RYAN BUS TOUR; 11.9.16, 1 SUPERVISOR @ \$75.00 PER HR/PER SUPERVISOR (3 HRS TOTAL)	3.00	\$75.00	EACH	\$225.00	\$0.00	\$0.00	\$225.00
Invoice Total:							\$225.00

*3rd Notice
Sent 6/21/17*

FINAL NOTICE

PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER
 AND MAIL TO: LA CROSSE POLICE DEPARTMENT ATTN: LT AVRIE SCHOTT
 400 LA CROSSE ST LA CROSSE, WI 54601



City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
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INVOICE

Invoice Date	Invoice No.
09/28/2016	141306
Customer Number	
184228	
Invoice Total Due	
\$3,595.25	
Due Date	
10/08/2016	

SECOND NOTICE!

1/30/17

DONALD J TRUMP FOR PRESIDENT
 725 5TH AVENUE
 NEW YORK, NY 10022

Due upon receipt

PENCE RALLY



City of Lacrosse

Invoice Date 09/28/2016 Invoice Number 141306

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
860 POLICE SECURITY FUND REIMBURSEMENT, POLICE SECURITY FEES FOR PENCE RALLY, UNIV OF WISCONSIN-LACROSSE CAMPUS 8.11.16	1.00	\$3,595.25	EACH	\$3,595.25	\$0.00	\$0.00	\$3,595.25
Invoice Total:							\$3,595.25

*3rd Notice
Sent 6/21/17*

FINAL NOTICE

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 400 LA CROSSE ST LA CROSSE, WI 54601



City of La Crosse
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INVOICE

Invoice Date	Invoice No
09/16/2016	141075
Customer Number	
184228	
Invoice Total Due	
\$6,308.93	
Due Date	
09/26/2016	

SECOND NOTICE!

1/3d17

DONALD J TRUMP FOR PRESIDENT
 725 5TH AVENUE
 NEW YORK, NY 10022

Due upon receipt

**SECURITY FEES FOR AUGUST
 15-16, 2016 CAMPAIGN VISIT**



City of Lacrosse

Invoice Date 09/16/2016 Invoice Number 141075

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
850 POLICE SECURITY FUND REIMBURSEMENT, SECURITY FOR AUGUST 15-16, 2016 CAMPAIGN VISIT IN LA CROSSE WI	1.00	\$6,308.93	EACH	\$6,308.93	\$0.00	\$0.00	\$6,308.93
Invoice Total:							\$6,308.93

*3rd Notice
 Sent 6/21/17*

FINAL NOTICE

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 AND MAIL TO: LA CROSSE POLICE DEPARTMENT ATTN: LT AVRIE SCHOTT
 400 LA CROSSE ST LA CROSSE, WI 54601