



DATE	INVOICE NO
04/05/2012	1 ;

BILL TO
Rohnert Park, CA 94928

DUE DATE
05/05/2012

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT
PREVIOUS ACCOUNT BALANCE			\$0.00
DUI Cost Recovery on 3/17/12: PS#12- 7/12	1.00	\$706.13	\$706.13

INVOICE AMOUNT DUE:	\$706.13
TOTAL ACCOUNT BALANCE:	\$706.13

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (707)585-6735

Customer Name: _____
 Customer No: _____
 Account No: 1 - AR account for _____

DUE DATE	INVOICE NO
05/05/2012	3

Please remit payment by the due date to:

City of Rohnert Park
 130 Avram Avenue
 PO Box 1489
 Rohnert Park, CA 94928

TOTAL AMOUNT DUE: \$706.13
AMOUNT PAID: _____