



| 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:<br>PS#12- 7/12 | 1.00     | \$706.13       | \$706.13 |

|                               |                 |
|-------------------------------|-----------------|
| <b>INVOICE AMOUNT DUE:</b>    | <b>\$706.13</b> |
| <b>TOTAL ACCOUNT BALANCE:</b> | <b>\$706.13</b> |

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:** \_\_\_\_\_